



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500057630

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 USA	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 USA	<b>Date:</b> 09/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KIM MCGRAW  <b>Telephone:</b>
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<b>Vendor:</b>          <b>Vendor ID:</b> <span style="margin-left: 200px;"><b>Phone:</b></span>	<b>Terms:</b>  <b>Delivery Terms:</b>  <b>Deliver on or before:</b>  <hr/> <b>Buyer:</b>  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****		USD	USD

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>0.00</b></td> </tr> </table>	Line Item Total	\$	0.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>
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