





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500059816**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 11/19/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b>  Nixon Egli Equipment Company 2044 S Vineyard Ave Ontario CA 91761-7748  <b>Vendor ID:</b> 20000452 <b>Phone:</b> 909-930-1822	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 179,517.50 Tax \$ 14,361.41  <b>PO Total \$ 193,878.91</b>
	<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