



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060546

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|--|--|---|
| Ship To: Center ID: FDEM SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903 | Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903 | Date: 12/18/2014 Page 1 of 2 |
| | | Billing Contact: Espinoza Nayeli Telephone: |

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| Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** EMS SUPPLIES CONTACT PHIL BLAKE, EMS ANALYST (619) 726-2116 WITH ANY QUESTIONS REGARDING THIS REQUISITION. EMS SUPPLIES AS NEEDED THROUGH 06/30/2015 PER PRICES QUOTED AS PROVIDED BY MALLORY SAFETY AND SUPPLY,LLC ON 12/11/14. REFERENCE: SD NO. 10023917-12V/Cont No 4600001128 BILLING CONTACT: NAYELI ESPINOZA 619-533-3847 Non-Deductible Tax | 34,000 EA | USD 1.00 | USD 34,000.00 |
| | | | | USD 2,720.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <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;">34,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,720.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">36,720.00</td> </tr> </table> | Line Item Total | \$ | 34,000.00 | Tax | \$ | 2,720.00 | PO Total | \$ | 36,720.00 |
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| IMPORTANT! | | | | | | | | | | |
| 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 | | | | | | | | | | |