



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061182

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/18/2015 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Miramar Bobcat 9370 Miramar Rd San Diego CA 92126-4418 Vendor ID: 10013919 Phone: 858-566-4600	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 02/15/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Trailer</p> <p>Reference quotation number 19616D020093 dated 8/18/14. Towmaster Goosneck Trailer, City bid #9484-09-Y. Low Boy Trailer AS MAY BE REQUIRED.</p> <p>Department Contact: Mark Carocchia @ 619 527 7561.</p> <p>Non-Deductible Tax CA Tire Fee Value Misc Fee Value</p>	1 EA	USD 67,737.00	USD 67,737.00
				USD 5,418.97
				USD 14.00
				USD 39.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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

