



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500061478

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 01/29/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
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<b>Vendor:</b>  MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609  <b>Vendor ID:</b> 10028251 <b>Phone:</b> 858-715-4639	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/17/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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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) *****  <b>SCBA PARTS;</b> SCOTT BREATHING APPARATUS PARTS FOR THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT PER QUOTE QT_00315063-2 AS MAY BE REQUIRED THROUGH 06/17/2015, SUPPLIER PAYS FREIGHT  REFERENCE CONTRACT NO. 4600001743  DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549  BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax	81,119.1 EA	USD 1.00	USD 81,119.10
				USD 6,489.53

<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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## PURCHASE ORDER

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		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

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	<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>	<b>Line Item Total</b> \$ 81,119.10 <b>Tax</b> \$ 6,489.53  <b>PO Total</b> \$ <b>87,608.63</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