



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063647

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 04/15/2015 Page 1 of 2 Billing Contact: REBECCA PORTILLO Telephone:
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Vendor: Quality Lift Truck 115 N Glover Ave Ste A Chula Vista CA 91910-1009 Vendor ID: 10003925 Phone: 619-425-1640	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Fork Lift FORKLIFT FOR CENTRAL STORES CHOLLAS STOREROOM 2 MUST BE DELIVERED BEFORE 2:30PM FORKLIFT - 7,000 POUND CAPACITY NISSAN MODEL #PF70DF DUAL FUEL POWERED FORKLIFT WARRENTY PERIOD: 12 FULL/24 DRIVE TRAIN CONTACTS: STEVE FRAGOSO @ 619/236-6158 CELESTE SKATES @ 619/527-7552 Rebecca Portillo @ 619/533-4502 A/P Non-Deductible Tax	1 EA	USD 32,715.05	USD 32,715.05
				USD 2,617.21

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



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	Notes: This PO was modified on 4/15/2015 to delete line # 1 and add line # 2. This is to select the correct forklift model on the contract_RAY			

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