



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064251

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 05/07/2015 Page 1 of 2 Billing Contact: EILEEN POLANSKI Telephone:
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Thania Bouza Telephone: 619-236-6150
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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>Dept Open-Copter Maint;15-191213-0022</p> <p>Provide maintenance to San Diego Fire-Rescue/Air Operations helicopters for period 07/01/14 - 06/30/15 (Supplement to PO 4500054139)</p> <p>Reso 306094 Bid 9932-10-C Contract 4600000114</p> <p>Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov</p>	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>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</p>



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