



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064777

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: 05/22/2015 Page 1 of 3
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
10	WATER FILL FOR RECLAIMED WATER Reference attached quote Provide Water Fill Reservoir for each of the five (5) trucks on order. Non-Deductible Tax	5 EA	USD 325.00	USD 1,625.00
				USD 130.01
20	INTEC CAMERA SYSTEM Reference attached quote Provide an Intec Camera System for each of the five (5) trucks on order. Non-Deductible Tax	5 EA	USD 2,937.00	USD 14,685.00
				USD 1,174.81
30	LAPTOP PEDESTAL Reference attached quote Provide a Laptop Mount Pedestal on each of the five (5)trucks on order. Non-Deductible Tax	5 EA	USD 515.34	USD 2,576.70
				USD 206.14
31	INTEC CAMERA MODIFICATION PO MODIFICATION TO INCLUDE QUAD (4) CAMERA SYSTEM Non-Deductible Tax	5 EA	USD 5,349.00	USD 26,745.00
				USD 2,139.61
32	LAPTOP PEDESTAL ACCESSORIES MODIFICATION	5 EA	USD 182.16	USD 910.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 57,605.00
	Tax \$ 4,608.43
	PO Total \$ 62,213.43
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	