



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064949

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: 05/28/2015 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Lake Chevrolet 31201 Auto Center Dr Lake Elsinore CA 92531-4000 Vendor ID: 10009542 Phone: 951-674-3116	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 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) *****			
1	Suburban 4x4 Chevrolet Suburban Fleet 4x4 per Fire Rescue specification. Exterior color Victoria Red. Department contact: Mark caroccia @ 619 527 7561 Non-Deductible Tax	2 EA	USD 39,941.65	USD 79,883.30
				USD 6,390.66
2	Documentation Fee Taxable documentation fee Non-Deductible Tax	2 EA	USD 80.00	USD 160.00
				USD 12.80
3	California Tire tax/ Registration Fee Non Taxable California Tire tax 5(ea) x \$1.75 = \$8.75	2 EA	USD 33.75	USD 67.50

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>
	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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,110.80 Tax \$ 6,403.46 PO Total \$ 86,514.26
	IMPORTANT!
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