



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065651

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/17/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Phone: 201-441-9820	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
--	---

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>FUEL SYSTEM MAINTENANCE</p> <p>PROVIDE FUEL SYSTEM MAINTENANCE AND AUTOGATE SERVICE TO THE CITY OF SAN DIEGO, PUBLIC WORKS DEPT. AT FLEET SERVICES LOCATIONS.</p> <p>PER OUTLINE AGREEMENT 4600000221 DATED 2/10/2010 SERVICE FROM 07/01/2015 THROUGH 6/30/2016 AS MAY BE REQUIRED.</p> <p>BILLING CONTACT CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p> <p>FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102</p>	96,195 EA	USD 1.00	USD 96,195.00
2	<p>AUTOGATE MAINTENANCE</p>	34,790 EA	USD 1.00	USD 34,790.00

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>	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500065651

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/17/2015 Page 2 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Phone: 201-441-9820	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

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 \$ 130,985.00 Tax \$ 0.00 PO Total \$ 130,985.00
	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