City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500069900**

Ship To: **Center ID:** FLRC
EQUIPMENT-ROSE CANYON OPERATIONS
3775 MORENA BLVD
SAN DIEGO CA 92117-5233

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Date: 08/18/2015 **Page 1 of 2**

Billing Contact:
KAREN WILGER

Telephone:

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:
FREE ON BOARD DESTINATION

Deliver on or before: 03/18/2016

Buyer: Raymond Vestri

Telephone: 619-236-6134

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	**DEPARTMENT OPEN PO FOR VACTORS** THIS PO IS FOR VACTOR PARTS AND REPAIRS AS PER CONTRACT 4600001177 AS NEEDED. UPDATE INSURANCE AS REQUIRED BID NO: 10021284-12E POC: JIM DEGLER @ 619-527-7584 (JDEGLER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET SERVICES ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00
2	**DEPARTMENT OPEN PO FOR VACTORS** THIS PO IS FOR VACTOR PARTS AND REPAIRS AS PER CONTRACT 4600001177. BID NO: 10021284-12E POC: JIM DEGLER @ 619-527-7584 (JDEGLER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET SERVICES ACCOUNTS PAYABLE 2740 Caminito Chollas SAN DIEGO, CA 92105	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	175,000.00
Tax	$	0.00
PO Total	**$**	**175,000.00**

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