



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072892

Date: 11/04/2015 Page 1 of 1

Ship To: EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: fmolina@sandiego.gov
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Vendor: South Coast Emergency Vehicle Serv 2020 S Baker Ave Ontario CA 91761-7709 Vendor ID: 10013432 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTAMENTAL OPEN THIS PR IS TO SUPPLY FLEET SERVICES WITH HARD TO LOCATE FIRE APPRATUS PARTS FORM SOUTH COAST FIRE. POC: FRANK MOLINA @ 858-526-2004 OR FMOLINA@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102 **** Item partially delivered	11/12/2015	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00