

City of San Diego PURCHASE ORDER MODIFICATION



Date: 03/22/2016 Page

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	ER VIG					
Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730		Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail:basbillgumbs@sandiego.gov		
Vendor:David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524Terms: within 30 d Delivery T Destinatio						
				Karan Wolff		
				ne: 619-236-7131		
Vendor ID: 10029119 Telephone: E-Mail: E-Mail:			KWolff@sandiego.gov			
Line #	Item ID/Description	Del.Date Quanti	ty/UM	Unit Price	Ext	ended Price
	This is a MODIFICATION Do Not Du See Notes Below f					
2	California Sales Tax Non taxable California Tire Tax	05/09/2016	1 EA	USD 8.75	USD	8.75
****	5(ea) x \$1.75 = \$8.75 Item completely delivered					
3	Vehicle Reference Purchase Contract 4600001649, Line vehicle is \$37,722.00. Ford Expedition 4x2 XLT <deduct \$2,659.00="" 4x2="" for=""> Colors: CH - Interior - Ebony Cloth Front Cloth Rear</deduct>	05/09/2016 Number 3. Price quoted for	1 EA	USD	USD	35,088.00
	J7 - Exterior - Magnetic Metallic Department Contact: Gary Timm 619 527-7577. ready for delivery.	Please call when vehicle is				
	Non-Deductible Tax				USD	2,807.04
***	Item completely delivered				-	
Notes: ⊺		rder are available at http://sandiego.gov/purcha	sing/	Line Item Total		0.00
		DRTANT!			\$	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	