



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500078456

**Date:** 06/13/2016      **Page 1 of 1**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>BK04011410P TOOL BOX POLICE</b>	06/17/2016	10 EA	USD	USD 34,297.80
	TOOL BOXES FOR FLEET SERVICES DIVISION POLICE DEPARTMENT AFT'S.  POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax				USD 2,743.83

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	34,297.80
<b>IMPORTANT!</b>		Tax \$	2,743.83
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		<b>PO Total \$</b>	<b>37,041.63</b>