



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500089370

Date: 05/09/2017 Page 1 of 1

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| Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518 | Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 | Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov |
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| Vendor: Miramar Bobcat 9370 Miramar Rd San Diego CA 92126-4418 Vendor ID: 10013919 Telephone: 858-566-4600 E-Mail: jdegour@bobcat-dealer.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | 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) ***** | | | | |
| **** | 2 Freight Charges Effective Value Changed | 06/30/2017 | 1 EA | USD 1,542.00 | USD 1,542.00 |
| **** | 3 Dealer Assembly Charges Effective Value Changed | 06/30/2017 | 1 EA | USD 165.00 | USD 165.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 86,047.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 86,047.00 |