



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500092040**

**Date:** 08/14/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> <b>E-Mail:</b> plull@sonsray.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>ZIEMAN TRAILERS</b>  REF CONTRACT 4600002777 BID#10025421-13E QUOTATION # Q00681-01 PROVIDED BY PAUL LULL DATED MAY 17 2017. FOR TWO ZIEMAN TRAILERS TO HAUL BOBCAT MODEL 863 SKID STEER LOADERS  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO:  FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105  Non-Deductible Tax Item completely delivered	12/30/2017	1 EA	23056.92 EA	USD 23,056.92           USD 1,786.91
2		<b>ZIEMAN TRAILERS</b>  REF CONTRACT 4600002777 BID#10025421-13E QUOTATION # Q00681-01 PROVIDED BY PAUL LULL DATED MAY 17 2017. FOR TWO ZIEMAN TRAILERS TO HAUL BOBCAT MODEL 863 SKID STEER LOADERS  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO:  FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	12/30/2017	1 EA	23056.92 EA	USD 23,056.92

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

**IMPORTANT!**

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

SEE LAST PAGE  
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 1,786.91
<p><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></p>					
<b>IMPORTANT!</b>				<p>Line Item Total \$ 210,084.00 Tax \$ 0.00</p>	
<p>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</p>				<p><b>PO Total \$ 210,084.00</b></p>	