



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500104004

Date: 08/27/2018 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: TMOLINA@SANDIEGO.GOV
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Vendor: SPX CORPORATION 1200 WEST ASH STREET GOLDSBORO NC 27596 Vendor ID: 10032198 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@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
		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				USD

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	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