



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067221**

<b>Ship To:</b> Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/15/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Cortes Towing Enterprises, Inc. 919 Hollister Street San Diego CA 92154-1344  <b>Vendor ID:</b> 10023772 <b>Phone:</b> 619-300-7946	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>TOWING SERVICES</b>            San Diego Police Dept./Traffic S.T.O.P            Dept. Open - as needed towing services            For the period 7/1/2015 through 6/30/2016 as may be required.            Update insurance as required</p> <p>Prior PO#:4500057154</p> <p>Requestor: Martha Barrick (619) 531-2750 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:             San Diego Police Department            ATTN: Accounts Payable            1401 Broadway, MS-715            San Diego, CA 92101</p>	88,000 EA	USD 1.00	USD 88,000.00
2	<p><b>MOD DEPT.OPEN-TOWING SERVICES</b>            San Diego Police Dept./Traffic S.T.O.P            MOD 4500067221            Dept. Open - as needed towing services            For the period 7/1/2015 through 6/30/016            Update insurance as required</p>	65,000 EA	USD 1.00	USD 65,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	<b>Notes:</b>			

<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 \$ 153,000.00 Tax \$ 0.00  <b>PO Total \$ 153,000.00</b>
	<b>IMPORTANT!</b>
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