



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068936

Date: 08/03/2015 Page 1 of 1

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226 Vendor ID: 10010089 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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) *****					
1	FY16 MBC CART MAINTENANCE Provide as needed services and parts for YAMAHA and EZGO electric carts at MBC thru 6/30/16. Insurance to be updated as may be required. Replaces PO 4500059322 Department Contact: James Golden (858)614-5501 **** Item completely delivered	06/30/2016	15,000 EA	USD 1.00	USD 15,000.00
2	FY16 MOD PO4500068936 MBC SERVICES Department Contact: James Golden (858)614-5501 Please increase PO4500068936 by \$10,000 to pay for future invoices **** Item completely delivered	06/30/2016	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00