



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069050

Ship To: POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Center ID: TRFC Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/04/2015 Page 1 of 3 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: C And D Towing Specialists 8101 Commercial Street La Mesa CA 91942-2919 Vendor ID: 10008513 Phone: 619-236-6670	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT.OPEN-TOWING SERVICES</p> <p>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 Insurance updated 12/31/2015. PR encumbrance reinstated to \$70,000.</p> <p>Prior PO#: 4500055943</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:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	55,000 EA	USD 1.00	USD 55,000.00
2	<p>Towing Services</p> <p>San Diego Police Department/Traffic Department Open - As needed towing service. 07/01/2015 through 06/30/2016</p> <p>Requestor: Martha Barrick 619-531-2750</p>	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00 Tax \$ 0.00 PO Total \$ 125,000.00
	IMPORTANT!
	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