



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069448

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/11/2015 Page 1 of 3
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Tegsco LLC DBA Auto Return 450 7th Street San Francisco CA 94103 Vendor ID: 10020043 Phone: 415-575-2355	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept. Open - Service Dispatch for Towing San Diego Police Department/Traffic Department Open - Dispatch Services for Towing From 07/01/2015 through 06/30/2016 as may be required. Agreement# 4600000018 Requestor: Martha Barick 619-531-2750 PO number must be on all invoices ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	240,000 EA	USD 1.00	USD 240,000.00
2	MODIFICATION OF PO 4500069448 Modification of PO 4500069449 Analyst: Martha Barrick (619) 531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:	185,360 EA	USD 1.00	USD 185,360.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Vendor: Tegsco LLC DBA Auto Return 450 7th Street San Francisco CA 94103 Vendor ID: 10020043 Phone: 415-575-2355	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/05/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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City of San Diego

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	Buyer: DO NOT USE Telephone:

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 \$ 425,360.00 Tax \$ 0.00 PO Total \$ 425,360.00
	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