



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500069549

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Center ID:</b> QUAL	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 08/12/2015	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> VERONICA VALENZUELA	
			<b>Telephone:</b>	

<b>Vendor:</b>  Hawthorne Lift Systems PO Box 514670 Los Angeles CA 90051-4570	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DESTINATION <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10002745	<b>Buyer:</b> DO NOT USE
<b>Phone:</b> 602-296-2009	<b>Telephone:</b>

Line #	Item ID/Description	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	<b>Hawthorne-Sellick Diesel Forklift</b> Hawthorne Lift Systems Cap Exp-Equipment Sellick Forklift S160J3-4 16000 lb Cap 4WD 114hp Diesel for Qualcomm Stadium Equipment Quote #4162015  \$116,625.00 Sellick Forklift \$ 9,330.00 Tax \$125,955.00 Total Equipment  Contact: Bill Gibbs (619)641-3103 Veronica Valenzuela (619)641-3108  Deliver to: Qualcomm Stadium 9449 Friars Rd San Diego, CA 92108 (619)641-3100	116,625 EA	USD 1.00	USD 116,625.00
2	<b>Sales Tax</b>	9,330.01 EA	USD 1.00	USD 9,330.01

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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

