



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069926

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/18/2015 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
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Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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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>Fire Fighting Foam;14-1071-Dept Open</p> <p>Provide the City of San Diego Fire-Rescue Department with Chemguard "First Class" Foam as needed between period 07/01/2015 - 06/30/2015, pay per invoice.</p> <p>Update business tax as required.</p> <p>Item no. 25270 Part no. FCP Size: 5 gal pail</p> <p>Department contact: Ahman Grayson 619-218-8549</p> <p>Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123</p>	38,000 EA	USD 1.00	USD 38,000.00

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>
	<p>IMPORTANT!</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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,000.00 Tax \$ 0.00 PO Total \$ 38,000.00
	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