



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070168

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/21/2015 Page 1 of 3 Billing Contact: Jay Alvarado Telephone:
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Vendor: Turnout Maintenance Company Llc 7734 Garden Grove Blvd Westminster CA 92683-2334 Vendor ID: 10018304 Phone: 714-894-1617	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Turnout Repair;14-1132- Dept open Provide the City of San Diego Fire-Rescue Department with repair and maintenance services as needed to fire fighting turnouts as may be required between period 07/01/2015 - 06/30/2016, pay per invoice. Repairs to be completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on selection, care, and maintenance of structural fire fighting protective ensembles. Update business tax as required. Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	25,000 EA	USD 1.00	USD 25,000.00
2	Department Open-Turnout Repair;14-1132 Provide the City of San Diego Fire-Rescue Department with repair and maintenance services as needed to fire fighting turnouts as may be required between period 07/01/2015 - 06/30/2016, pay per invoice. Repairs to be completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on selection, care, and maintenance of structural fire fighting protective ensembles. Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road	25,000 EA	USD 1.00	USD 25,000.00

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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	San Diego, CA 92123			

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