



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500071041**

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 09/11/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

<b>Vendor:</b> MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609  <b>Vendor ID:</b> 10028251 <b>Phone:</b> 858-715-4639	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

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) ***** <b>SCBA Parts;14-1146</b> SCOTT BREATHING APPARATUS PARTS FOR THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT PER QUOTE QT_00354224-1 AS MAY BE REQUIRED THROUGH 06/17/2016, SUPPLIER PAYS FREIGHT  UPDATE BUSINESS TAX AS REQUIRED.  REFERENCE CONTRACT NO. 4600001743  DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549  BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax	30,882.99 EA	USD 1.00	USD 30,882.99
				USD 2,470.63

<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



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	<b>Notes:</b>			

<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>Line Item Total</b> \$ 30,882.99 <b>Tax</b> \$ 2,470.63  <b>PO Total</b> \$ <b>33,353.62</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