



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071125

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/15/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010 Vendor ID: 20000504 Phone: 920-832-3000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD/DESTINATION Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

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	Fire Rescue Vehicle Reference HGAC Contract No. FS12-13 Dated 2/8/14. Ford Model F550, 12 Foot walk in formed aluminum body rescue.	2 EA	USD 177,709.00	USD 355,418.00
2	HGAC Processing Fee Taxable HGAC amount per current contract policy. Non-Deductible Tax	2 EA	USD 1,000.00	USD 2,000.00 USD 160.00
3	California Tire tax Non Taxable California Tire Tax. Per vehicle: 6(ea) x \$1.75 = \$10.50	2 EA	USD 10.50	USD 21.00
4	Sales Tax Non Taxable California Tire Tax. ** DO NOT DUPLICATE ** Vehicles were ordered under Debt Financing per order letter dated April 8, 2015. Purchase order is intended to document vehicle purchase against contract and for the processing of payment of taxes. Department Contact: Beverly Asbill-Gumbs @ 619 527-7558	2 EA	USD 14,216.72	USD 28,433.44

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

