



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500071305**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Center ID: FDFS Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 09/18/2015 Page 1 of 3 Billing Contact: Bouthayna Khalil Telephone: 619-533-4178
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Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST 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	76th Class A FY 16 Dept. Open PO Pay Per invoice for the 76th Academy Class A Uniforms as may be required 07/01/2015 - 06/30/2016 Update business tax as required. Department Contact: Eriberto Valdez EJvaldez@sandiego.gov 619-533-3051	14,000 EA	USD 1.00	USD 14,000.00
2	77th Class A FY 16 Dept. Open PO Pay Per invoice for the 77th Academy Class A Uniforms as may be required 07/01/2015 - 06/30/2016 Department Contact: Eriberto Valdez EJvaldez@sandiego.gov 619-533-3051	15,000 EA	USD 1.00	USD 15,000.00
3	80th Class B FY 16 Dept. Open PO Pay Per invoice for the 80th Academy Class B Uniforms as may be required 07/01/2015 - 06/30/2016 Department Contact: Eriberto Valdez EJvaldez@sandiego.gov 619-533-3051	24,500 EA	USD 1.00	USD 24,500.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	76th Class A - PO Mod 4500071305 FY 16 Dept. Open PO Pay Per invoice for the 76th Academy Class A Uniforms period 07/01/2015 - 06/30/2016 PR for PO MOD 4500071305 76th Academy Class A \$15,000.00 81th Academy Class B \$20,000.00 2/25/2016 JBAILES The PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No human resources department review is needed. Contract: 4600001378	1,500 EA	USD 1.00	USD 1,500.00
5	81st Class B - PO Mod 4500071305 Contract: 4600001378 FY 16 Dept. Open PO Pay Per invoice for the 76th Academy Class A Uniforms period 07/01/2015 - 06/30/2016 PR for PO MOD 4500071305 76th Academy Class A \$15,000.00 81th Academy Class B \$20,000.00 2/25/2016 JBAILES The PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No human resources department review is needed. Contract: 4600001378	20,000 EA	USD 1.00	USD 20,000.00

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	Notes:			

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