



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071641

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/28/2015 Page 1 of 3
		Billing Contact: ARCHY ONYEISE Telephone:

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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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) ***** Dept Open Dept Open Contract #4600001756 for monthly maintenance of the new central library elevator units As may be required by the City for the period 07/01/2015 through 06/30/2016. Insurance to be updated as required. ITEM # DESCRIPTION EQUIPMENT TYPE COST PER YEAR 97 New Central Library Permit 154311 Gearless Gen2 \$6,068.40 98 New Central Library Permit 154312 Gearless Gen2 \$6,068.40 99 New Central Library Permit 154313 Gearless Gen2 \$6,068.40 100 New Central Library Permit 154305 Gearless Gen2 \$6,068.40 101 New Central Library Permit 154306 Gearless Gen2 \$6,068.40 102 New Central Library Permit 154315 Hydraulic \$3,641.04 103 New Central Library Permit 154314 6000 LB Freight \$5,158.20 104 New Central Library Permit 154307 Escalator \$10,316.28 105 New Central Library Permit 154308 Escalator \$10,316.28 106 New Central Library Permit 154309 Escalator \$10,316.28 107 New Central Library Permit 154310 Escalator \$10,316.28 Total \$80,406.30 LOCATION: New Central Library 330 Park Blvd San Diego, Ca. 92101 Dept Contact: Josh Lahmann 619 525-8567 Bert Salamida 619 236-5893	80,406.36 EA	USD 1.01	USD 81,210.42

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	Dept Open - Extraordinary Service Contract #4600001756 for monthly maintenance of the new central library elevator units As may be required by the City for the period 07/01/2015 through 06/30/2016. Insurance to be updated as required. Dept Contact: Bert Salamida @ 619-236-5893 Project Contact: Josh Lahmann @ 619-525-8567	2,805 EA	USD 1.01	USD 2,833.05

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