



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072625

Ship To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Center ID: FDSP	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 10/28/2015 Page 1 of 3
			Billing Contact: EILEEN POLANSKI
			Telephone:

Vendor: L N Curtis And Sons PO Box 60000 San Francisco CA 94160-0001	Terms: within 30 days Due net
Vendor ID: 10018419	Delivery Terms: FREE ON BOARD - Destination
Phone: 866-557-0254	Deliver on or before:
	Buyer: Maureen Medvedyev
	Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>HURST CUTTER PACKAGE Two (2) HURST S700 HP Cutter W/STRMLNE CPLG for SDFD Technical Rescue Team (TRT).</p> <p>Billing contact: Eileen Polanski epolanski@sandiego.gov 619-533-4318</p> <p>Non-Deductible Tax</p>	2 EA	USD 6,175.00	USD 12,350.00
				USD 988.00
2	<p>HURST SPREADER PACKAGE Two (2) HURST SP310 28" HP SPREADER W STRMLNE CPGL AND: *PUSH BUTTON ARMS for SDFD Technical Rescue Team (TRT).</p> <p>Billing contact: Eileen Polanski epolanski@sandiego.gov 619-533-4318</p> <p>Non-Deductible Tax</p>	2 EA	USD 7,861.25	USD 15,722.50
				USD 1,257.80
3	<p>HURST RAM PACKAGE Two (2) HURST R430 51" HP RAM W/STRMLNE CPLG for SDFD Technical Rescue Team (TRT).</p> <p>Billing contact: Eileen Polanski epolanski@sandiego.gov 619-533-4318</p> <p>Non-Deductible Tax</p>	2 EA	USD 5,296.00	USD 10,592.00
				USD 847.36

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	HURST COMBO PACKAGE TWO (2) HURST SC557 HP COMBI TOOL W/STRMLNE CPLG for SDFD Technical Rescue Team (TRT). Billing contact: Eileen Polanski epolanski@sandiego.gov 619-533-4318 Non-Deductible Tax	2 EA	USD 6,878.00	USD 13,756.00 USD 1,100.48
5	CHAIN SET Two (2) KSV13 Chain Sets for SDFD Technical Rescue Team (TRT). Non-Deductible Tax	2 EA	USD 1,610.00	USD 3,220.00 USD 257.60
6	HYDRAULIC FLUID Four (4) gallons 10K HP Hydraulic Fluid for SDFD Technical Rescue Team (TRT). Non-Deductible Tax	4 EA	USD 66.50	USD 266.00 USD 21.28
7	HOSE PACKAGE SIX (6) HURST 32.8' BLA EXT HOSE W/STRMLNE CPLG for SDFD Technical Rescue Team (TRT). Non-Deductible Tax	6 EA	USD 912.00	USD 5,472.00 USD 437.76

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 61,378.50 Tax \$ 4,910.28 PO Total \$ 66,288.78
	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