



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500073554

**Date:** 12/03/2015      **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov
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<b>Vendor:</b> Blackhawk Helicopters Inc 1920 Joe Crosson Dr #8 El Cajon CA 92020-1236  <b>Vendor ID:</b> 10025833 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044  <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY16 Flying material for emerg</b></p> <p>Flying material for emergency job located in canyon with no vehicle access Rip Rap Rock, Concrete.</p> <p>07/01/2015 to 06/30/2016</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>Department Contact: Larry Cooper @ 858-654-4153</p> <p>Item partially delivered</p>	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
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<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>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>