



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073599**

Date: 12/08/2015 Page 1 of 1

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>  <b>E-Mail:</b> JAYA@SANDIEGO.GOV
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<b>Vendor:</b> Municipal Emergency Services 75 Remittance Drive Suite 3135 Chicago IL 60675-3135  <b>Vendor ID:</b> 10028251 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	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	<b>SCBA Parts;14-1146</b> SCOTT BREATHING APPARATUS PARTS FOR THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT PER QUOTE QT_00366467-2 AS MAY BE REQUIRED THROUGH 06/17/2016, SUPPLIER PAYS FREIGHT  UPDATE BUSINESS TAX AS REQUIRED.  REFERENCE CONTRACT NO. 4600001743  DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549  BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/17/2016	25,826.99 EA	USD	USD 25,826.99
****					USD 2,066.15

<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>