



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073844

Date: 12/17/2015 Page 1 of 1

Ship To: EQUIPMENT-ROSE CANYON OPERATIONS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
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Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	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) ***** DEPARTMENT OPEN PO FOR VACTORS PO Modification to Existing PO 4500069900 THIS PO IS FOR VACTOR PARTS AND REPAIRS AS PER CONTRACT 4600001177 AS MAY BE REQUIRED THROUGH 6/30/2016. BID NO: 10021284-12E POC: JIM DEGLER @ 619-527-7584 (JDEGLER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET SERVICES ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 0.00