



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076288

Date: 03/23/2016 Page 1 of 1

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| Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518 | Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518 | Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov |
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| Vendor: Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010 Vendor ID: 20000504 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov |
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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 | Arrow XT Pumper Trucks Reference HGAC Contract No. FS12-15. Twelve (12) Pierce 1500 GPM Arrow XT pumpers City of San Diego Department Contact: Matt Nilsen (858) 573-1409 Questions regarding Purchase Order: Please contact Beverly Asbill-Gumbs @ (619) 236-5923 Non-Deductible Tax | 12/29/2016 | 12 EA | USD | USD 7,679,268.00 |
| | | | | | USD 614,341.44 |
| 2 | Performance Bond | 12/29/2016 | 12 EA | USD 1,919.82 | USD 23,037.84 |
| 3 | California Tire Tax Non Taxable California Tire Tax. Per vehicle: 12(ea) x \$1.75 = \$35.00 | 12/29/2016 | 12 EA | USD 10.50 | USD 126.00 |
| 4 | HGAC Processing Fee Non taxable HGAC amount per current contract policy. | 12/29/2016 | 2,000 EA | USD 1.00 | USD 2,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 7,704,431.84 Tax \$ 614,341.44 |
| 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 \$ 8,318,773.28 |