



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077119**

Date: 04/28/2016 Page 1 of 1

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov
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<b>Vendor:</b> Bell Helicopter Textron Inc PO Box 482 Fort Worth TX 76101-0482  <b>Vendor ID:</b> 10005683 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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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) *****  <b>DEPARTMENT OPEN</b> PROVIDE BELL 412 HELICOPTER MAINTENANCE TRAINING FOR AIR OPS MECHANICS FOR THE PERIOD OF 07/01/15 THRU 06/30/16.  CONTACT: Eileen Polanski epolanski@sandiego.gov 619-533-4318  ***** Item partially delivered	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 \$ 87,177.60
<b>IMPORTANT!</b>	Tax \$ 3,753.51
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 \$ 90,931.11</b>