



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077362**

Date: 05/10/2016 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Nixon Egli Equipment Company PO Box 511262 Los Angeles CA 90051-7817  <b>Vendor ID:</b> 10018750 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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	<b>601020 ASPHALT POTHOLE PATCHING BODY</b> THIS PR IS TO CONVERT AND MODIFY CITY OWNED EMULSION DUMP TRUCK EQUIPMENT NUMEBR 601020 TO A POTHOLE PATCHING BODY.  VENDOR QUOTE IS ATTACHED ALONG WITH SOLE SOURCE # 3538  POC: MANNY PADILLA 619-527-8050  MAIL INVOICES TO: STREETS DIVISION ATTN: ACCOUNTS PAYABLE 2781 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	03/22/2016	1 EA	USD	USD 90,769.00
					USD 7,261.53
2	<b>ESTIMATED FRIEGHT</b>	03/22/2016	1 EA	USD 2,400.00	USD 2,400.00

<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 \$ 93,169.00 Tax \$ 7,261.53
<b>IMPORTANT!</b>	
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 \$ 100,430.53</b>