



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077963

Date: 06/01/2016 Page 1 of 1

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
--	--	--

Vendor: Xtreme Rescue Inc 5052 28th Ave Rockford IL 61109 Vendor ID: 10035322 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
---	---

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	Kevlar Ladder/Escape Belt;18-1498 Gut Belts: Kevlar Gut Belts: KLEB50 Sizes: (830) 50" (20) 60" Non-Deductible Tax Item partially delivered	06/30/2016	850 EA	USD	USD 153,000.00
****					USD 12,240.00
2	Non-Taxable Shipping;18-1498 Reference estimate no. 20160003 Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2016	1 EA	USD 2,000.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,319.36
IMPORTANT!	Tax \$ 2,585.55
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 \$ 34,904.91