



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500078026**

**Date:** 06/03/2016      **Page 1 of 1**

<b>Ship To:</b> EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858  <b>Vendor ID:</b> 10006985 <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>MM70A18 METAL MUNCHER</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 28,345.59 USD 2,267.65
2	<b>101680 24' BRAKE SET COMPLETE</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 1,510.00 USD 120.80
3	<b>105194 PORTABLE ALL PURPOSE LIGHT</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 145.00 USD 11.61
4	<b>105195 MITERING ANGLE SHEAR</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 4,495.00 USD 359.61
5	<b>101675 24' BRAKE SET</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 1,775.00 USD 142.01
6	<b>101978 FLAT SHEAR BAR</b> Non-Deductible Tax	05/11/2016	1 EA	USD	USD 634.00 USD 50.72
7	<b>ESTIMATED FREIGHT</b> THIS PR IS TO SUPPLY FLEET SERVICES MIRAMAR LOCATION WITH A NEW METAL MUNCHER.  POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	05/11/2016	1 EA	USD	USD 1,400.00          USD 112.00

<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 \$ 38,304.59
<b>IMPORTANT!</b>	Tax \$ 3,064.40
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 \$ 41,368.99</b>