



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078453

Date: 06/13/2016 Page 1 of 1

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: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Genuine Parts Company dba NAPA auto Parts 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: 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	BK04011410CR TOOL BOX CH/RC TOOL BOXES FOR FLEET SERVICES DIVISION CHOLLAS & ROSE CANYON LOCATIONS. AFT-TOOL BOXES POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVIOCES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax	06/17/2016	9 EA	USD	USD 41,788.08
Notes:	See PR for Quotes				USD 3,343.05

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	41,788.08
IMPORTANT!		Tax \$	3,343.05
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above		PO Total \$	45,131.13