



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078515

Date: 06/14/2016 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: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 20002885 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@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	ZIEMAN TRAILER PURCHASE OF ONE ZIEMAN TRAILERS FOR STREETS DIVISION AS PER QUOTE Q00379-01 DATED 6/2/16. Non-Deductible Tax	06/30/2016	1 EA	USD	USD 22,779.00
					USD 1,822.33
2	ADD 4' STATIONARY DECK ADDITION OF 4' STATIONAR DECK ON TWO ZIEMAN TRAILERS PURCHASED FOR STREETS DIV AS PER QUOTE Q00379-01 DATED 6/2/16 DEPARTMENT POC--GARY TIMM 619-527-7577 OR VIA EMAIL GTIMM@SANDIEGO.GOV DELIVER VEHICLES AND PROVIDE VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax	06/30/2016	1 EA	USD	USD 1,200.00
					USD 96.00
3	ZIEMAN TRAILER PURCHASE OF ONE ZIEMAN TRAILERS FOR STREETS DIVISION AS PER QUOTE Q00377-01 DATED 6/3/16. Non-Deductible Tax	06/30/2016	1 EA	USD	USD 24,835.16
					USD 1,986.82

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,814.16
IMPORTANT!	Tax \$ 3,905.15
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 \$ 52,719.31