



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500078563

**Date:** 06/15/2016      **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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>BX04011410M TOOL BOX</b> TOOL BOXES FOR FLEET SERVICES DIVISION MIRAMAR AFT'S.  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	06/11/2016	7 EA	USD	USD      31,015.88
					USD      2,481.27

<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 \$      31,015.88
<b>IMPORTANT!</b>	Tax \$      2,481.27
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 \$      33,497.15</b>