



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078654

Date: 06/16/2016 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: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>VOLVO PF4410 ASPHALT PAVER 06/30/2016</p> <p style="text-align: right;">3 EA</p> <p>PURCHASE OF 3 VOLVO MODEL PF4410 ASPHALT PAVERS AS PER SECTION "A" ON CONTRACT/QUOTE 032515-VCE DATED 4/14/16.</p> <p>PURCHASE INCLUDES ZIEMAN EQUIPMENT TRAILER MODEL 2735-A (INCLUDES WOOD INLAY PAVER RAMPS) AND TOPCON P32 SYSTEM WITH DUAL GRADE AND SLOPE AS DESCRIBED IN SECTION "B" ON CONTRACT/QUOTE 032515-VCE DATED 4/14/16.</p> <p>DEPARTMENT POC - GARY TIMM 619-527-7577 OR VIA EMAIL GTIMM@SANDIEGO.GOV</p> <p>DELIVER VEHICLES AND SUBMIT VENDOR INVOICE TO:</p> <p>CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105</p> <p style="margin-top: 20px;">Non-Deductible Tax</p>		3 EA	USD	USD 1,053,813.00
					USD 84,305.05

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,053,813.00 Tax \$ 84,305.05
IMPORTANT!	
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 \$ 1,138,118.05