

**PURCHASE ORDER
CHANGE
#1**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) 310-732-3890

DATE: November 3, 2017

Page 1 of 1

V E N D O R	#8424
	ZONES, INC.
	13915 CERRITOS DRIVE, STE. A
	CERRITOS, CA 90703

PURCHASE ORDER NUMBER
39811
DATED: May 9, 2017

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM:		
			FY: Total amount		
			17/18 \$ 750,000.00		
			FY: Total amount		
			18/19 \$ 750,000.00		
			FY: Total amount		
			19/20 \$ 750,000.00		
			=====		
			\$ 2,250,000.00		
			CHANGE TO:		
			FY: Total amount		
			17/18 \$4,700,000.00		
			FY: Total amount		
			18/19 \$ 1,100,000.00		
			FY: Total amount		
			19/20 \$ 1,100,000.00		
			=====		
			\$ 6,900,000.00		

APPROVED AS TO FORM AND LEGALITY
Nov. 13 2017
MICHAEL N. REJER, City Attorney
By: [Signature] Assistant City Attorney

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$ 6,900,000.00	NET INCREASE \$ 4,650,000.00	NET DECREASE \$
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COMMENTS: Increase required to purchase more of existing items already on contract.

		BUYER: Juan Benitez (310) 732-3890
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HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
Harbor Purchasing Officer for the Executive Director		