

**PURCHASE ORDER  
CHANGE**

**#1**

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

**Transmittal 2**

DATE: APRIL 17, 2019

**Page 1 of 3**

V E N D O R	#8882
	VIGOR KVICHAK LLC
	469 NW BOWDOIN PLACE
	SEATTLE, WA 98107

<b>PURCHASE ORDER NUMBER</b>
39866
DATED: 3/5/19

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
4	1	EA	<b>CHANGE FROM:</b> Payment due upon substantial completion of fabrication of hull and superstructure. <b>(First vessel).</b>	APPROVED AS TO FORM AND LEGALITY <i>April 18, 2019</i> MICHAEL N. FELIER, City Attorney By: <i>Houston</i> Deputy City Attorney	724,662.00
5	1	EA	Payment due upon substantial completion of fabrication of hull and superstructure. <b>(SECOND vessel).</b>		724,662.00
4	1	EA	<b>CHANGE TO:</b> Payment due upon substantial completion of fabrication of hull and superstructure. <b>MODIFICATION:</b> <b>EXTEND OUTBOARD PERIMETER DECK (ADDITIONAL 10") (First vessel). INCREASE OF \$5,269.00</b>		\$729,931.00
5	1	ea	Payment due upon substantial completion of fabrication of hull and superstructure <b>MODIFICATION:</b> <b>EXTEND OUTBOARD PERIMETER DECK (ADDITIONAL 10") (SECOND vessel). INCREASE OF \$5,269.00</b>		\$729,931.00

REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE \$
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COMMENTS: Add item 4 and 5. Increase of \$ 5,269.00 per boat (increase of \$10,538.00 for items 4 and 5)

BUYER: Juan Benitez *JB* (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

FURNISH  
TRIPPLICATE  
INVOICES

BILL TO:  
HARBOR DEPARTMENT, CITY OF LOS ANGELES  
ATTN: ACCOUNTING SECTION  
P.O. BOX 191, SAN PEDRO, CA 90733-0191

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<b>PURCHASE ORDER NUMBER</b>
39866
DATED: 3/5/19

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ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	1	EA	<b>CHANGE FROM:</b> Payment due upon delivery of Main Engines and Auxiliaries. <u>(First vessel)</u>		\$ 289,865.00
7	1	EA	Payment due upon delivery of Main Engines and Auxiliaries. <u>(SECOND vessel)</u>		\$ 289,865.00
6	1	EA	<b>CHANGE TO:</b> Payment due upon delivery of Main Engines and Auxiliaries. <b>MODIFICATION:</b> <b>ADDITION OF FULLY PAINTED SUPERSTRUCTURE AND APPENDAGES</b> <u>(First vessel). INCREASE OF \$24,500.00</u>		\$314,365.00
7	1	ea	Payment due upon of Main Engines and Auxiliaries. <b>MODIFICATION:</b> <b>ADDITION OF FULLY PAINTED SUPERSTRUCTURE AND APPENDAGES</b> <u>(Second vessel). INCREASE OF \$24,500.00</u>		\$314,365.00

REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE \$
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COMMENTS: Add item 6 and 7. Increase of \$ 24,500.00 per boat (increase of \$ 49,000.00 for items 6 and 7)

BUYER: Juan Benitez  (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

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VENDOR	#8882
	VIGOR KVICHAK LLC
	469 NW BOWDOIN PLACE
	SEATTLE, WA 98107

<b>PURCHASE ORDER NUMBER</b>
39866
DATED: 3/5/19

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ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
8	1	EA	<b>CHANGE FROM:</b> Payment due upon Installation of Main Engines, Auxiliaries and support Systems. <u>(First vessel).</u>		\$ 289,865.00
9	1	EA	Payment due upon Installation of Main Engines, Auxiliaries and support Systems. <u>(Second vessel).</u>		\$ 289,865.00
8	1	EA	<b>CHANGE TO:</b> Payment due upon Installation of Main Engines, Auxiliaries and support Systems. <b>MODIFICATION:</b> <b>ADDITION OF HUMPHRIES TRIM SYSTEM WITH ACTIVE RIDE CONTROL FUNCTION</b> <u>(First vessel).</u> INCREASE OF \$32,825.00		\$ 322,690.00
9	1	ea	Payment due upon Installation of Main Engines, Auxiliaries and support Systems. <b>ADDITION OF HUMPHRIES TRIM SYSTEM WITH ACTIVE RIDE CONTROL FUNCTION</b> <u>(Second vessel).</u> INCREASE OF \$32,825.00		\$ 322,690.00

REQUISITION NO.	NEW SUBTOTAL \$ 5,922,484.00	NEW SALES TAX	NEW TOTAL	NET INCREASE \$ 125,188.00	NET DECREASE \$
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COMMENTS: Add item 8 and 9. Increase of \$ 32,825.00 per boat (increase of \$ 65,650.00 for items 8 and 9)

BUYER: Juan Benitez  (310) 732-3890

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