

**PURCHASE ORDER
CHANGE
3**

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

DATE : September xx, 2020

V E N D O R	# 3511 PRECISION AERIAL SERVICES, INC. 27762 ANTONIO PKWY L1 #466 LADERA RANCH, CA 92694
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PURCHASE ORDER NUMBER
31972-20
DATED: November 5, 2019

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
			<p>CHANGE FROM:</p> <p>Expenditure for the contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$140,000.00.</p> <p style="margin-left: 40px;"><u>Account</u> <u>Program</u></p> <p style="margin-left: 40px;">54030 0510</p>		
			<p>CHANGE TO:</p> <p>Expenditure for the contract period commencing November 5, 2019 and expiring November 4, 2020 is not to exceed \$190,000.00.</p> <p style="margin-left: 40px;"><u>Account</u> <u>Program</u></p> <p style="margin-left: 40px;">54030 0510</p>		

REQUISITION NO. -	NEW SUBTOTAL \$ -	NEW SALES TAX \$ -	NEW TOTAL \$ 190,000.00	NET INCREASE \$ 50,000.00	NET DECREASE \$ -
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COMMENTS: Increase funding authority for "Aerial and Crane Equipment Overhaul and Repair" contract.

Additional funds are necessary to pay for work on a crane and multiple equipment located
on a pile driving barge.

BUYER: Leticia Caldera (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES Harbor Purchasing Officer for the Executive Director	FURNISH TRIPLICATE 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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