TRANSMITTAL 1

# PURCHASE ORDER CHANGE #3

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

DATE: May 31, 2019



| VENDOR | |
|---|---|
| | #8424<br>ZONES, INC.<br>13915 CERRITOS DRIVE, STE. A<br>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:**<br><br>FY: 17/18 Total amount $ 4,312,496.12<br><br>FY: 18/19 Total amount $ 2,487,503.88<br><br>FY: 19/20 Total amount $ 100,000.00 | | | |
| | | | **CHANGE TO:**<br>FY: 17/18 Total amount $4,312,496.12<br><br>FY: 18/19 Total amount $ 2,487,503.88<br><br>FY: 19/20 Total amount $ 1,100,000.00<br><br>FY: 20/21 Total amount $ 1,800,000.00<br><br>FY: 21/22 Total amount $ 1,800,000.00 | | | |

APPROVED AS TO FORM AND LEGALITY
_____ 20__
MICHAEL N. FEUER, City Attorney
By_____
Deputy City Attorney

| REQUISITION NO. | NEW SUBTOTAL $ | NEW SALES TAX $ | NEW TOTAL $ | NET INCREASE $ | NET DECREASE $ |
|---|---|---|---|---|---|
| | | | | | |

COMMENTS: Funds are redistributed in order to purchase more of existing items already on contract for FY 18/19.

Adding 4th and 5th year to contract. To be reviewed and added by Board of Harbor Commissioners.

BUYER: Juan Benitez (310) 732-3890

| HARBOR DEPARTMENT - CITY OF LOS ANGELES<br><br>Harbor Purchasing Officer for the Executive Director | FURNISH TRIPLICATE INVOICES | BILL TO:<br>HARBOR DEPARTMENT, CITY OF LOS ANGELES<br>ATTN: ACCOUNTING SECTION<br>P.O. BOX 191, SAN PEDRO, CA 90733-0191 |
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