



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065951

Date: 07/01/2015 Page 1 of 1

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: jwitzke@sandiego.gov

Vendor: Helix Environmental Planning Inc 7578 El Cajon Blvd Ste 200 La Mesa CA 91942-4646 Vendor ID: 10002790 Telephone: E-Mail:	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENTAL OPEN-ENVIRONMENTAL For FY 16 provide as needed biological services for the brush management program in accordance with SDMC Section 142.0412 Contract No H-115495. Dept/Invoice to Laura Ball 619-685-1309 Billing Contact Jane Witzke 619-685-1324 **** Item completely delivered	06/30/2015	40,000 EA	USD 1.00	USD 40,000.00
Notes:	For FY 16 provide as needed biological services for the brush management program in accordance with SDMC Section 142.0412 Contract No H-115495. Dept/Invoice to Laura Ball 619-685-1309				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
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	\$	0.00