



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066290

Ship To: WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	Center ID: WDSA Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 07/07/2015 Page 2 of 2 Billing Contact: CATHERINE LILLARD Telephone:
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Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Phone: 760-599-9945	Terms: within 15 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 270,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 270,000.00</td> </tr> </table>	Line Item Total	\$ 270,000.00	Tax	\$ 0.00	PO Total	\$ 270,000.00
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IMPORTANT!							
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							