



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067790

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/20/2015 Page 2 of 2
		Billing Contact: VICTORIA SUMMERS Telephone:

Vendor: Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569 Vendor ID: 20000199 Phone: 619-222-0591	Terms: DNU Within 15 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

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/	Line Item Total \$ 50,000.00 Tax \$ 4,000.00 PO Total \$ 54,000.00
	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