



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068016

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITY	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 07/22/2015 Page 1 of 2
			Billing Contact: CAROLINE LEDESMA Telephone:

Vendor: AVDB Group-San Diego 9985 Businesspark Avenue, Suite B San Diego CA 92131 Vendor ID: 10034390 Phone: (480) 219-008.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	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) ***** Dept Open-Materials/Supplies AVDB Group-San Diego 9985 Businesspark Avenue, Suite B San Diego, CA 92131 (480) 219-0080 As may be required by the City for the period of: 07/01/2015 through 06/30/2016 Department Contact Person: Caroline Ledesma-Garcia (619) 236-6330 CLedesma@sandiego.gov Non-Deductible Tax	112,500 EA	USD 1.00	USD 112,500.00
				USD 9,000.00
2	Shipping and Handling AVDB Group-San Diego 9985 Businesspark Avenue, Suite B San Diego, CA 92131 (480) 219-0080 As may be required by the City for the period of: 07/01/2015 through 06/30/2016 Department Contact Person: Caroline Ledesma-Garcia (619) 236-6330 CLedesma@sandiego.gov Non-Deductible Tax	2,500 EA	USD 1.00	USD 2,500.00
				USD 200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 115,000.00 Tax \$ 9,200.00 PO Total \$ 124,200.00
	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