



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068964

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Center ID: ECPI	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 08/03/2015	Page 2 of 2
			Billing Contact: RESHANNON HARRELL	
			Telephone:	

Vendor: Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Phone:	Buyer: DO NOT USE Telephone:

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%;">\$ 140,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 140,000.00</td> </tr> </table>	Line Item Total	\$ 140,000.00	Tax	\$ 0.00	PO Total	\$ 140,000.00
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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							