



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500069502

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 USA	Center ID: GSAD	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 USA	Date: 08/11/2015	Page 2 of 2
			Billing Contact: ARCHY ONYEISE	
			Telephone:	

Vendor: Vendor ID:	Terms: Delivery Terms: Deliver on or before:
Phone:	Buyer: 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: 10%;">\$</td> <td style="width: 30%; text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> </table>	Line Item Total	\$	0.00	Tax	\$	0.00	PO Total	\$	0.00
Line Item Total	\$	0.00								
Tax	\$	0.00								
PO Total	\$	0.00								
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										