



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069774

| | | |
|--|---|---|
| Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Date: 08/17/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone: |
|--|---|---|

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|---|---|
| Vendor: Elevator Marketing Store Inc dba Elevator 2965 Roosevelt Street Suite C Carlsbad CA 92008-2397 Vendor ID: 10033091 Phone: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone: |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Elevator, pattern library</p> <p>Elevator Marketing Store: for Pattern Library for the remainder of FY16 based on RFQ 11-012014-K.</p> <p>Previous PO 4500062170</p> <p>Contact, Ron Vazquez, 619-236-6164</p> | 46,000 EA | USD 1.00 | USD 46,000.00 |

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|--|--------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| 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: 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;">46,000.00</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;">46,000.00</td> </tr> </table> | Line Item Total | \$ | 46,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 46,000.00 |
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