



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070086

Ship To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Center ID: AMFI Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 08/19/2015 Page 2 of 3 Billing Contact: CLAUDIA GUARDADO Telephone:
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Vendor: AECOM 401 West A Street Suite 1200 San Diego CA 92101 Vendor ID: 10004066 Phone: 858-268-8080	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	Jeanne Krosch 619-236-7225 <hr/> 4th Amendment- GF AMENDMENT TO PO 4500070086 AECOM Vernal Pool 4th Amendment- General Fund Department Contact: Jeanne Krosch 619-236-7225	119,573 EA	USD 1.00	USD 119,573.00

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/	Line Item Total \$ 182,697.00 Tax \$ 0.00 PO Total \$ 182,697.00
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