



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500070197

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105 USA	<b>Center ID:</b> CITY  <b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801 USA	<b>Date:</b> 08/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>
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<b>Vendor:</b>          <b>Vendor ID:</b> _____ <b>Phone:</b> _____	<b>Terms:</b>  <b>Delivery Terms:</b>  <b>Deliver on or before:</b> _____  <b>Buyer:</b>  <b>Telephone:</b> _____
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****		USD	USD

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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

