



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070721

Ship To: POLICE-RECORDS DIVISION MS 726 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: RECO Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/02/2015 Page 2 of 3 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Phone: 858-495-5722	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	(619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			

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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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/	Line Item Total \$ 162,539.00 Tax \$ 0.00 PO Total \$ 162,539.00
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