



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073497

Date: 12/01/2015 Page 1 of 1

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: Tunnelworks Services Inc 13502-H Whittier Blvd, Suite 165 Whittier CA 90605-1934 Vendor ID: 10033144 Telephone: E-Mail:	Terms: within 20 days 1 % cash discount Delivery Terms: Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY16 DEPT OPEN CCTV WWC System CCTV Wastewater Collection System Contract #4600002204 As may be required through 02/03/2016 Department Contact: Kevin Gensler @ 858-614-5732 Item partially delivered	02/03/2016	256,000 EA	USD 1.00	USD 256,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00