



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** **4500077004**

**Date:** 04/22/2016      **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477 USA	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477 USA	<b>Billing Contact:</b> Filipinas Lauseng  <b>Telephone:</b>  <b>E-Mail:</b> cledesma@sandiego.gov
---	---	---

<b>Vendor:</b>          <b>Vendor ID:</b> <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b>  <b>Delivery Terms:</b>  <b>Buyer:</b> <b>Telephone:</b>  <b>E-Mail:</b>
--	---

Line #	Item ID/Description	Del.Date	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>	Line Item Total \$      0.00 Tax \$      0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$      0.00</b>