



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077372

Date: 05/11/2016 **Page 1 of 1**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 USA	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 USA	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Vendor ID: Telephone: E-Mail:	Terms: Delivery Terms: Buyer: Telephone: E-Mail:
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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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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