



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500078091

**Date:** 06/06/2016      **Page 1 of 1**

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518<br>USA | <b>Bill To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518<br>USA | <b>Billing Contact:</b><br>BEVERLY ASBILL-GUMBS<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV |
|---|---|--|

|  |   |
|--|---|
| <b>Vendor:</b><br><br><br><br><br><br><br><br><br><br><b>Vendor ID:</b> <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br><br><b>Delivery Terms:</b><br><br><b>Buyer:</b><br><b>Telephone:</b><br><br><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<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>***** |          |             | 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<br>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>  |