



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500078524

**Date:** 06/14/2016      **Page 1 of 1**

<b>Ship To:</b> PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	<b>Bill To:</b> PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	<b>Billing Contact:</b> Graciela Hernandez  <b>Telephone:</b>  <b>E-Mail:</b> emolina@sandiego.gov
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<b>Vendor:</b> University of Vermont and State Agricultural College 85 South Prospect Burlington VT 05405  <b>Vendor ID:</b> 10035926 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>PO Mod Due to Acctg Restructure</b> *PO MODIFICATION TO EXISTING PO#4500078524 Dept Open - University of Vermont - \$70,145.00 Lidar Analysis-Tree Assesment PO Modification Due To Accounting Restructure Contact: Lesley Heneger X 55208  PO released NTE as may be required. Update insurance and business tax as required.	02/27/2017	70,145 EA	USD 1.00	USD 70,145.00

<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 \$ 70,145.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 70,145.00</b>