



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033567

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 07/27/2012 Page 1 of 2 Billing Contact: ROSE WHITE Telephone:
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Vendor: Field Data Services Of Arizona Inc 21636 N Dietz Dr Maricopa AZ 85138-5544 Vendor ID: 10013068 Phone: 520-316-6745	Terms: DNU Within 15 days 5 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	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) ***** DEPARTMENT OPEN- FIELD DATA SERVICES AZ Perform traffic data collection for traffic operations as may be required for period from 07/01/2011 Thru 06/30/2012 POC JULIO FUENTES (619)533-3092 Previous PO# 4500013528	52,500 EA	USD 1.00	USD 52,500.00
2	PO MODIFICATION PO#4500033567-Modication operations from 07/01/2012 Thru 06/30/2013 POC Ty Palusky (619)533-3488 Account Payable: Sonia Graciano (619)533-3177 email: smgraciano@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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