



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500035054

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> ITNC  <b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/17/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>
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<b>Vendor:</b>  Eaton Corporation PO Box 93531 Raleigh NC 60673-3531  <b>Vendor ID:</b> 20001826 <b>Phone:</b> 919-870-3000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open</b> Dept Open</p> <p>Annual Service Contract</p> <p>Replaces PO# 4500030603</p> <p>Refer to Proposal# EC100511 MCREV3 (attached)</p> <p>Dept Contact: Denise McAnally (619) 525-8654 Billing Contact: Sandra Brollini (619) 525-8650 Email: Sbrollini@sandiego.gov</p> <p>Requisition# 10026387</p> <p>INSURANCE TO BE UPDATED AS REQUIRED 07/11/13 PO closed. l4h</p>	36,000 EA	USD 1.00	USD 36,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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