



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031612

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 06/27/2012 Page 2 of 2 Billing Contact: MARTHA BUELNA Telephone:
---	---	---

Vendor: Stantec Consulting Corporation 13980 Collection Center Dr Chicago IL 60693-0139 Vendor ID: 10011115 Phone: 619-296-6195	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 100,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 100,000.00</td> </tr> </table>	Line Item Total	\$ 100,000.00	Tax	\$ 0.00	PO Total	\$ 100,000.00
Line Item Total	\$ 100,000.00						
Tax	\$ 0.00						
PO Total	\$ 100,000.00						
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							