



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033602

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676
		Date: 07/27/2012 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Roadway Displays Inc PO Box 1417 Temecula CA 92593-1417 Vendor ID: 10006488 Phone: 877-399-3477	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open--Truck Signs</p> <p>Provide frames to be mounted on the side of trash trucks as may be needed. This PO is valid 7/1/12 until 6/30/13 and replaces PO 4500026691 **Prior to delivery to 8353 Miramar Pl, San Diego, CA 92111, Please contact Chris Sandoval, 858-526-2301 or cell 858-864-2574**</p> <p>Dept Contact: Martha Espinola, 858-573-1242, mespinola@san Diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@san Diego.gov</p>	28,582 EA	USD 1.00	USD 28,582.00

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>
	<p>IMPORTANT!</p> <p>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</p>



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