



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033803

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/31/2012 Page 2 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Eric J Friend DBA San Diego Power Clean PO Box 151353 San Diego CA 92175-1353 Vendor ID: 10011020 Phone: 619-460-8177	Terms: DNU Within 15 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

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/	Line Item Total \$ 50,339.52 Tax \$ 0.00 PO Total \$ 50,339.52
	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