



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500044614

<b>Ship To:</b> Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Bill To:</b> TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Date:</b> 08/13/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ROSE WHITE  <b>Telephone:</b>
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<b>Vendor:</b>  Field Data Services Of Arizona Inc 21636 N Dietz Dr Maricopa AZ 85138-5544  <b>Vendor ID:</b> 10013068 <b>Phone:</b> 520-316-6745	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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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>Department Open-Field Data Services AZ</b> POC-Edd Alberto (619) 533-3093</p> <p>Department Open-Field Data Services of Arizona Bid No. 10035896-13C Perform traffic data collection for traffic operations as may be required for period from 7/01/13 thru 6/30/14</p> <p>Accounts Payable Sonia M. Graciano (619) 533-3177 1010 2nd Avenue Suite 800 San Diego, CA 92101 Smgraciano@sandiego.gov</p>	130,000 EA	USD 1.00	USD 130,000.00

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