



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500048074

<b>Ship To:</b> Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 11/05/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>
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<b>Vendor:</b>  Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662  <b>Vendor ID:</b> 10024683 <b>Phone:</b> 858-560-5881	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Dept Open: Elevator Mtc. Library</b>  To modify accounting line on Line #1.	53,000 EA	USD 1.00	USD 53,000.00

<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>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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