





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500048086**

<b>Ship To:</b> Center ID: TRIN TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	<b>Bill To:</b> TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	<b>Date:</b> 11/05/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>

<b>Vendor:</b> Citibank N.A. c/ Corporate Tax Dept. 425 Park Avenue 7th floor New York NY 10022  <b>Vendor ID:</b> 10030589 <b>Phone:</b>	<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> Pam Glover  <b>Telephone:</b> 619-236-5554

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

<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>	Line Item Total \$      50,006.87 Tax \$      0.00  <b>PO Total \$      50,006.87</b>
	<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