



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048296

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 11/13/2013 Page 2 of 2
			Billing Contact: IKHLASS SHAMOUN Telephone:

Vendor: Electro Optical Instrument Company 7914 Raytheon Rd San Diego CA 92111-1607 Vendor ID: 10008706 Phone: 619-467-9110	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

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 \$ 64,999.92 Tax \$ 5,199.99 PO Total \$ 70,199.91
	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