



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049036

Ship To: Center ID: 0101 MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	Bill To: MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806	Date: 12/18/2013 Page 1 of 2
		Billing Contact: SHALONDA VINEGAR Telephone:

Vendor: SANDAG for ACH payment 401 B St Ste 800 San Diego CA 92101-4231 Vendor ID: 10021980 Phone: 619-699-1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open/SANDAG SANDAG Service Bureau 401 B Street, Suite 800 San Diego, CA 92101 Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov Account Information: Cost Center: 1411000001 Fund: 10000	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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