City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500049365**

Ship To: **Center ID:** NECC
CITY OF SAN DIEGO
NEIGHBORHOOD CODE COMPLIANCE-
MS 511
1222 FIRST AVE, 5TH FLOOR
SAN DIEGO CA 92101-4101

Bill To:
CITY OF SAN DIEGO
NEIGHBORHOOD CODE COMPLIANCE-
MS 511
1222 FIRST AVE, 5TH FLOOR
SAN DIEGO CA 92101-4101

Date: 01/09/2014 **Page 1 of 2**

Billing Contact:
LAIZA ZUNIGA

Telephone:

Vendor:
ARC Ergonomics
for ACH payment
7434 Jackson Dr
San Diego CA 92119-2319

Vendor ID: 10012291 **Phone:** 619-828-7001

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Department open-ARC Ergonomics** Department open- ARC Ergonomics Purchase TaskMate Go Clamp on Sit/Stand Station for staff. Contact person: Linda Martinez (619)236-5507 Billing contact: Laiza Zuniga (619)236-6007	585 EA	USD 1.00	USD 585.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	585.00
Tax	$	0.00
PO Total	**$**	**585.00**

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