



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049666

Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Center ID: NECC Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Date: 01/22/2014 Page 2 of 2 Billing Contact: LAIZA ZUNIGA Telephone:
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Vendor: B And Z Builders Inc for ACH payment 10462 Starthmore Dr Santee CA 92071 Vendor ID: 10010045 Phone: 858-564-0989	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">1,637.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">1,637.00</td> </tr> </table>	Line Item Total	\$	1,637.00	Tax	\$	0.00	PO Total	\$	1,637.00
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Tax	\$	0.00								
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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										