



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049947

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/06/2014 Page 1 of 2 Billing Contact: MARTHA BUELNA Telephone:
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Vendor: US Army Corps of Engineers Meris Bantilan-Smith, PM 5900 La Place Court Ste 100 Carlsbad CA 92008 Vendor ID: 10030750 Phone: 760-602-4836	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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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) ***** Dept Open-Permit related services A five year MOA with the Corps for expedited permit-related services. FY14 is estimated to be \$200,000 total not to exceed \$400,000. Department Contact: Christine Rothman 619-527-3470 Vendor Contact: Finance and Accounting 760-602-4836	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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