



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051001

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 04/03/2014 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Vets Corps USA GreenVets.LA.org 212 Star of India Lane Carson CA 90746-1418 Vendor ID: 10031345 Phone:	Terms: within 30 days Due net Delivery Terms: Free on Board: Destination Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Mod - Dept Open--Re-usable bags Mod to create PO as a Dept Open. To provide black, washable shopping bags with handle, printed on one side. This PO will be valid till 6/30/2014. The bags will be delivered to: 1. Environmental Services 9601 Ridgehaven Ct Ste 320 SD, CA 92123 2. Surfrider Foundation San Diego County Chapter 9883 Pacific Heights Blvd, Ste D San Diego, CA 92121 Prior to delivery, please contact Jennifer Ott, 858-573-1285, Jott@sandiego.gov for the destinations. Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	49,999 EA	USD 1.00	USD 49,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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