



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052691**

<b>Ship To:</b> Center ID: ECP1 ENG & CAP PROJ-UTIL SEE NOTES SEE NOTES FOR ADDRESS SAN DIEGO CA 92101-4592	<b>Bill To:</b> ENG & CAP PROJ-UTIL 600 B ST STE 800 SAN DIEGO CA 92101-4592	<b>Date:</b> 06/18/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> BARBARA JUSTICE  <b>Telephone:</b>

<b>Vendor:</b> Allen Instruments And Supplies 2940 E La Palma Ave Ste F Anaheim CA 92806-2619  <b>Vendor ID:</b> 20000025 <b>Phone:</b> 858-451-8140	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Survey Equipment</b> Purchase Equipment per bid 1004555-14-L  Sole Brand Approved - Spectra Precision #3112  Department contact: Diana Bergen (858)624-3221</p>	141,438.2 EA	USD 1.00	USD 141,438.20

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 141,438.20 Tax \$ 0.00  <b>PO Total \$ 141,438.20</b>
	<b>IMPORTANT!</b>
	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