



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500053301**

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 SAN DIEGO CA 92102 USA	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 SAN DIEGO CA 92101-4195 USA	Date: 07/11/2014 Page 2 of 2
		Billing Contact: Marta Terrell Telephone:

Vendor: Vendor ID: Phone:	Terms: Delivery Terms: Deliver on or before:
	Buyer: Telephone:

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/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
	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