



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053610

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/16/2014 Page 2 of 2 Billing Contact: JANE WITZKE Telephone:
--	--	---

Vendor: Natures Image Inc 20361 Hermana Circle Lake Forest CA 92630-8701 Vendor ID: 10016036 Phone: 949-705-5800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

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: 40%;">\$ 1,580,400.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 1,580,400.00</td> </tr> </table>	Line Item Total	\$ 1,580,400.00	Tax	\$ 0.00	PO Total	\$ 1,580,400.00
Line Item Total	\$ 1,580,400.00						
Tax	\$ 0.00						
PO Total	\$ 1,580,400.00						
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							