





# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500057198**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097 USA	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA	<b>Date:</b> 09/12/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>          <b>Vendor ID:</b> <b>Phone:</b>	<b>Terms:</b>  <b>Delivery Terms:</b>  <b>Deliver on or before:</b>
	<b>Buyer:</b>  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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 \$ 0.00 Tax \$ 0.00  <b>PO Total \$ 0.00</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