



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500058473**

Ship To: Center ID: 0101 MAYOR'S OFFICE-DELIVERY MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806 USA	Bill To: MAYOR'S OFFICE-INVOICE MS 11A 202 C ST FL 11 SAN DIEGO CA 92101-4806 USA	Date: 10/06/2014 Page 2 of 2
		Billing Contact: SHALONDA VINEGAR 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