



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500061315**

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA	Date: 01/26/2015 Page 2 of 2
		Billing Contact: Lisa Bevilacqua 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