City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500063662**

Ship To: **Center ID:** WALO
WATER DEPT-ALVARADO OTAY PLANT
1500 WUESTE RD
SAN DIEGO CA 92105-5039
USA

Bill To:
WATER DEPT-ALVARADO OTAY PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119
USA

Date: 04/16/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

Vendor ID:

Phone:

Terms:

Delivery Terms:

Deliver on or before:

Buyer:

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********		USD	USD

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500063662**

Ship To: **Center ID:** WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039 USA	**Bill To:** WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA	**Date:** 04/16/2015 **Page 2 of 2** **Billing Contact:** Monica Smith **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**

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