



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064999

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 06/01/2015 Page 2 of 2 Billing Contact: MARTHA BUELNA Telephone:
---	---	---

Vendor: Treasurer of the US SW Div Attn Real Estate Dept AM1 JP 1220 Pacific Hwy Bldg 128 San Diego CA 92132-5190 Vendor ID: 10001108 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination 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: 5%;">\$</td> <td style="width: 35%; text-align: right;">29,516.97</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">29,516.97</td> </tr> </table>	Line Item Total	\$	29,516.97	Tax	\$	0.00	PO Total	\$	29,516.97
Line Item Total	\$	29,516.97								
Tax	\$	0.00								
PO Total	\$	29,516.97								
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										