



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500069019**

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302 USA	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101 USA	Date: 08/04/2015 Page 2 of 2
		Billing Contact: KRISHNA MABULAY 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	