





# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500070198

|  |                        |  |   |                    |
|--|------------------------|--|---|--------------------|
| <b>Ship To:</b><br>CITY TV<br>DELIVERY<br>1200 THIRD AVE STE 416<br>SAN DIEGO CA 92101-4105<br>USA | <b>Center ID:</b> CITY | <b>Bill To:</b><br>CITY TV<br>INVOICE<br>1220 CAMINITO CENTRO, BLDG 38<br>SAN DIEGO CA 92102-1801<br>USA | <b>Date:</b> 08/24/2015                     | <b>Page 2 of 2</b> |
|  |                        |  | <b>Billing Contact:</b><br>CAROLINE LEDESMA |                    |
|  |                        |  | <b>Telephone:</b>                           |                    |

|   |   |
|---|---|
| <b>Vendor:</b><br><br><br><br><br><br><br><br><br><br><b>Vendor ID:</b> | <b>Terms:</b><br><br><b>Delivery Terms:</b><br><br><b>Deliver on or before:</b> |
| <b>Phone:</b>   | <b>Buyer:</b><br><br><b>Telephone:</b>  |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |   |                 |    |      |     |    |      |                 |           |             |
|---|---|-----------------|----|------|-----|----|------|-----------------|-----------|-------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>0.00</b></td> </tr> </table> | Line Item Total | \$ | 0.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>0.00</b> |
| Line Item Total   | \$  | 0.00            |    |      |     |    |      |                 |           |             |
| Tax   | \$  | 0.00            |    |      |     |    |      |                 |           |             |
| <b>PO Total</b>   | <b>\$</b>   | <b>0.00</b>     |    |      |     |    |      |                 |           |             |
| <b>IMPORTANT!</b>   |   |                 |    |      |     |    |      |                 |           |             |
| 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 |   |                 |    |      |     |    |      |                 |           |             |