



City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500071096

Ship To: Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199 USA	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199 USA	Date: 09/15/2015 Page 2 of 2	Billing Contact: CYNTHIA BAGOS Telephone:
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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/	<table style="width: 100%;"> <tr> <td style="text-align: right;">Line Item Total</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Tax</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">PO Total</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> </table>	Line Item Total	\$	0.00	Tax	\$	0.00	PO Total	\$	0.00
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									