	170 0 70-	City of San Diego					
	PURCHASE ORDER			PO No. 4	500071639		
Ship To	c: Center ID: AIA	MODIFICATION D Bill To:					
AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753 USA		AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753 USA	-	Date: 09/28/2015 Billing Contact: KATHY CHAVEZ Telephone:	Page 1 of 2		
Vendo	or:		Terms:				
			Delivery	/ Terms:			
			Deliver	on or before:			
Vend	dor ID:	Phone:	Buyer:	Buyer:			
		i none.	Telepho	Telephone:			
Line #		Item ID/Description	Quantity/UN	I Unit Price	Extended Price		
	This is a	a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. ee 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		
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person at sted above		

City of San Diego							
	PURCHASE ORDER		PO No	4500071639			
MODIFICATION					4000011003		
Ship To: Center ID: AIAD AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753 USA		Bill To: AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753 USA	_	Date: 09/28/20 Billing Contact KATHY CHAVE Telephone:	:		
Vendo	yr:		Terms: Delivery Deliver o				
Vendor ID:		Phone:		uyer: elephone:			
Line #	Item ID	/Description	Quantity/UM	Unit Price	Extended Price		
Notes: T	he Terms and Conditions of this Purchas	e Order are available at		Line Item Tota	al \$ 0.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				Tax PO Total	\$ 0.00 \$ 0.00		
					IMPORTANT!		
				To ensure pro must appear invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and all invoices must be <i>lling</i> Contact person at ss listed above		