

Ship To:

Center ID: ESWR

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500072168

Date: 10/13/2015 Page 1 of 2 **EVMNTL SRVS-WST REDUCTION AND EVMNTL SRVS-WST REDUCTION AND** DISP DISP **Billing Contact:** MS1103A MS1103A ALAN PITELL 9601 RIDGEHAVEN CT STE 310 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 SAN DIEGO CA 92123-1676 Telephone: Terms: Vendor: **Delivery Terms:** Deliver on or before: Buyer: **Vendor ID:** Phone: Telephone: Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) USD USD **SEE LAST PAGE** Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **FOR TOTAL IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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EVMNT	L SRVS-WST REDUCTION AND	EVMNTL SRVS-WST REDUCTION AND			J		
DISP MS1103A		DISP MS1103A		Billing Contact:			
9601 RIDGEHAVEN CT STE 310		9601 RIDGEHAVEN CT STE 310		ALAN PITELL			
SAN DIEGO CA 92123-1676 USA		SAN DIEGO CA 92123-1676 USA		Telephone:			
Vendo	r:		Terms:				
				ry Terms:			
				Buyer:			
Vendor ID:		Phone:					
		Te		elephone:			
Line#	Item ID/De	scription Qu	antity/UM	Unit Price	Extended	d Price	
	Notes:						
Notes: T	he Terms and Conditions of this Purchase O	rder are available at		Line Item Total	\$	0.00	
				\$	0.00		
				PO Total	\$	0.00	
- -					⊅ DRTANT!	0.00	
				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			