	_		f San Diego						
		PURC	HASE ORDER			PO No.	4500072438		
MODIFICATION						10110. 4300072430			
Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA		WFS	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119			Date: 10/22/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:			
Vendo	pr:		USA		Terms:				
			Delivery			Terms:			
					Deliver on or before:				
Vend	Vendor ID:		Phone:		Buyer:				
					Telephone:				
Line #		Item ID/Des		Qu	antity/UM	Unit Price	Extended Price		
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See 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				
						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				

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	PL			4500072438				
	N		FONO.	430	0072430			
ACCOL 9192 T	D: Center ID: WWFS D-FINANCIAL SERVICES JNTS PAYABLE MS 901A OPAZ WAY EGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 USA	-	Date: 10/22/2 Billing Contac MANUEL BRIS Telephone:	:t:	Page 2 of 2		
Vendo	r:		Terms:					
			Delivery Deliver o	Terms: on or before:				
Vend	lor ID:		Buyer:					
Venu		Phone:	Telephone:					
Line #	Ite	em ID/Description	Quantity/UM	Unit Price	Ex	tended Price		
				Line Item To	tal \$	0.00		
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				\$	0.00		
F					\$ MPORT/	0.00 ANT!		
					rompt pa r on all s d, all inv Billing Co	ayments, PO # hipments and oices must be ontact person a		