

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500074193

Center ID: DOIT Ship To: Date: 01/07/2016 Page 1 of 2 **DEPT OF INFORMATION DEPT OF INFORMATION TECHNOLOGY TECHNOLOGY Billing Contact:** 1010 2ND AVE SUITE 500 ATTN - ACCOUNTS PAYABLE JENNIFER PEREZ SAN DIEGO CA 92101 1010 2ND AVE SUITE 500 USA SAN DIEGO CA 92101 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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Bill To:

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	OF INFORMATION	DEPT OF INFORMATION			ŭ		
		TECHNOLOGY		Billing Contact:			
1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500		JENNIFER PEREZ			
USA		SAN DIEGO CA 92101 USA		Telephone:			
Vendor:		LUSA	Terms:				
			Delivery	Terms:			
			Deliver on or before:				
			Buver:	Buyer: Telephone:			
		Phone:					
Line #	Item ID/De	scription	uantity/UM	Unit Price	Extended	Price	
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at				Line Item Total		0.00	
h	http://sandiego.gov/purchasing/			Tax	\$	0.00	
				PO Total	\$	0.00	
					ORTANT!		
				To ensure prom	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		
				invoices; and, all invoices must be directed to <i>Billing</i> Contact person at			
				Bill-To address	listed abov	е	