	ATT0357	City of San Diego					
		PURCHASE ORDER MODIFICATION		PO No. 4	500074945		
_		L					
Ship To: Center ID: OSL POLICE-FIELD OPERATIONS, ADMIN MS 776				Date: 02/05/2016	Page 1 of 2		
1401 B	ROADWAY IEGO CA 92101-5710	1401 BROADWAY SAN DIEGO CA 92101-5710 USA		Billing Contact: Daniel Holguin Telephone:			
Vendo	Dr:		Terms	-			
			Delive	Delivery Terms: Deliver on or before:			
			Delive				
Vend	lor ID:	Phone:		Buyer:			
	1		Telepł	Telephone:			
Line #		Item ID/Description	Quantity/U	M Unit Price	Extended Price		
	S statement	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		

	City of San Diego						
	PURCHASE ORDER			PO No.	450	00074945	
_	MODIFICATION						
Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 02/05/2016 Page 2 of 2 Billing Contact: Daniel Holguin			
USA		USA	Terms:	Telephone:			
Vendo)r:		Delivery Terms: Deliver on or before:				
Vend	lor ID:	Phone:	Phone: Buyer: Telepho		me:		
Line #	ltem ID	/Description	Quantity/UN	1	F	xtended Price	
	Notes:						
Notes: T	The Terms and Conditions of this Purchas	e Order are available at		Line Item To	tal \$	0.00	
	http://sandiego.gov/purchasing/			Тах	\$	0.00	
				PO Total	\$ MPORT	0.00 ANT!	
					rompt p on all d, all in <i>Billing</i> C	payments, PO # shipments and voices must be contact person a	