



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075941

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/09/2016 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Jack Doheny Companies, INC. PO Box 609 Northville MI 48167-0609 Vendor ID: 10032185 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Repairs for IBOK ccamera Repairs for the IBOK cameras, computers and consumable parts 07/01/2015 to 06/30/2016 Ship to: 9150 Topaz Way, San Diego CA 92123 ATTN: Tool Room Department Contact: Mike Joslyn @ 858-654-4467	25,000 EA	USD 1.00	USD 25,000.00

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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