

## City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500095755

Date: 11/15/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 9191 Kearny Villa Court San Diego, Ca 92123 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Andrea Zamudio

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor: South Bay Fence Inc

3084 Main Street

Chula Vista CA 91911-5704

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

**Telephone:** 619-235-5855

Vendor ID: 10013418 Telephone:619-420-3410 E-Mail: lea@southbayfence.com

**E-Mail:** TRadomyshels@sandiego.gov

ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
						USD
otes: The	Terms and Con	ditions of this Purchase Order are avail	ilahle at http://sandiego	aov/ourchasing/		
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total Tax					Line Item Total \$	
ensure r	orompt payme	ents, PO # must appear on all ship t person at <i>Bill-To</i> address listed a	monto and invaigne	all invoices must be	PO Total	6 0.0