



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500095818

Date: 11/17/2017 **Page 1 of 1**

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: DCARDWELL@SANDIEGO.GOV
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Vendor: Siemens Industry Inc 10100 Willow Creek Road San Diego CA 92131-1636 Vendor ID: 10011105 Telephone: 858-693-8711 E-Mail: nancy.lane@siemens.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00