



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500105453

**Date:** 10/03/2018      **Page 1 of 1**

<b>Ship To:</b>	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b>  <b>Telephone:</b>  <b>E-Mail:</b> fuller@sandiego.gov
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<b>Vendor:</b> Regional Water Quality Control Board 9174 Sky Park Court Suite 100 San Diego CA 92123-4353  <b>Vendor ID:</b> 10008190 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154  <b>E-Mail:</b> MWarner@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

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$            0.00 <b>Tax</b> \$            0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>0.00</b>