



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067449**

Date: 07/16/2015      Page 1 of 1

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> ALISSA GABRIEL  <b>Telephone:</b>  <b>E-Mail:</b> agabriel@sandiego.gov
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<b>Vendor:</b> KIM GRANT DESIGN INC 1621 29TH STREET SAN DIEGO CA 92102-1419  <b>Vendor ID:</b> 10028015 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****	12/01/2017	25,000 EA	USD 1.00	USD 25,000.00
<b>Notes:</b>	Conceptual Design Services Storefront Improvement Program conceptual artwork services per Council Policy 900-15  Storefront Improvement Program conceptual artwork services per Council Policy 900-15 H156472				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 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 \$ 25,000.00</b>