City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500070081**

Ship To: **Center ID:** ECDE

ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

Bill To:

ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

Date: 08/19/2015 **Page 1 of 2**

Billing Contact:
Tammy Williams

Telephone:

Vendor:
University Heights Community
Development Corporation
PO Box 3115
San Diego CA 92163-1115

Vendor ID: 10000863 **Phone:** 619-297-3166

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Office Operations** Open PO - University Heights FY16 CPD agreement INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	14,125 EA	USD 1.00	USD 14,125.00
2	**Outreach Pub/Promotions**	1,350 EA	USD 1.00	USD 1,350.00
3	**Design & Improvements**	31,210 EA	USD 1.00	USD 31,210.00
4	**Contingency**	4,669 EA	USD 1.00	USD 4,669.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	51,354.00
Tax	$	0.00
PO Total	**$**	**51,354.00**

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