

City of San Diego PURCHASE ORDER MODIFICATION

Phone:

PO No. | 4500075839

Center ID: ACOO Ship To: ASSISTANT CHIEF OPERATING **OFFICER** MS9A 202 C STREET, 9TH FLOOR SAN DIEGO CA 92101

ASSISTANT CHIEF OPERATING OFFICER MS9A 202 C STREET, 9TH FLOOR SAN DIEGO CÁ 92101

415-522-5400-.

Date: 03/07/2016 Page 1 of 2

Billing Contact: SHERYL CYPRIAN

Telephone:

Vendor:

Harder + Company Community

Research 299 Kansas

San Francisco CA 94103

Vendor ID: 10034866

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

	Item ID/Description		Telephone: 619-236-6154					
Line #		Qu	antity/UM	Unit Price)	Extend	ed Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	Consultant- Harder + Co. Sheryl Cyprian 619.533.3824 MS 610 E-Mail: SCyprian@sandiego.gov PO request from Katherine Crow (KCrow@sandiego.gov) for Promize Zone Facilitation as may be required through 6/30/2016. Vendor shall maintain and provide updated insurance and business tax as required.	25	,000 EA	USD	1.00	USD	25,000.00	

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



SAN DIEGO CA 92101

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	mp.//barranago.gov/paronaomg/		lax ¢	0.00			
			PO Total \$	25,000.00			
				IMPORTANT!			
			To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person a sted above			
2555a (R	av. 9.02\ City of San Diago. Purchasing Divisi			Diego CA 92101-41			