



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076097

Date: 03/16/2016 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	Bill To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	Billing Contact: CYNTHIA BAGOS Telephone: E-Mail: cbagos@sandiego.gov
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Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211 Vendor ID: 20000779 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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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) ***** Parking Management Svc New Ace Contract starting Feb 16 projected to be \$92,175 for the remainder of FY16. Comtroller Certificate 3000008483 Contract No 4600002525 Facility Address: San Diego Concourse, 202 C Street, San Diego, CA 92101 Facility Contacts: Rick Romio, 236-7029 or Erick Erickson 517-6742 Bill to Address: Real Estate Assets Department Attn: Cindy Bagos 1200 Third Avenue 17th Floor San Diego CA 92101 ***** Item partially delivered	06/30/2016	92,175 EA	USD 1.00	USD 92,175.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
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