



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500091184

Date: 07/27/2017 Page 1 of 1

Ship To:	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: Telephone: E-Mail: JNOLAND@SANDIEGO.GOV
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Vendor: Griswold Conservation Associates 8573 Higuera St Culver City CA 90232-2539 Vendor ID: 10017116 Telephone: 310-842-8133 E-Mail: john@griswoldconservation.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Art object conservation services Griswold Conservation Associates LLC Art object conservation services are as needed through 6/30/2018. Update insurance certificates and business tax license as required. Department contact: J Noland, 619.236.6771, jnoland@sandiego.gov **** Item completely delivered	06/30/2018	80,000 EA	1.00 EA	USD 80,000.00

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 Billing Contact person at Bill-To address listed above	PO Total	\$	0.00