



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500097686**

Date: 02/12/2018 Page 1 of 1

Ship To:	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: Telephone: E-Mail: mdrobinson@sandiego.gov
Vendor: North Park Main Street Assoc North Park Organization of Busine 3939 Iowa Street Suite 2 San Diego CA 92104	Terms: within 30 days Due net Delivery Terms: FOB Destination	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
Vendor ID: 10000254 Telephone: E-Mail: angela@northparkmainstreet.co		

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY18 NORTH PARK PBID</p> <p>FY18 North Park PBID</p> <p>Department Contact: EDDPayments@sandiego.gov 619-236-6700 Item completely delivered</p>	06/30/2018	287,276 EA	1.00 EA	USD 287,276.00

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