



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500031877

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/03/2012 <b>Page 1 of 3</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b> Bird Rock Development Corp for ACH payment 5666 La Jolla Blvd Ste 168 San Diego CA 92037-7523  <b>Vendor ID:</b> 10004568 <b>Phone:</b> 858-488-0160	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 07/01/2012  <b>Buyer:</b> Pam Glover <b>Telephone:</b> 619-236-5554
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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	<b>DEPT OPEN - OFFICE SUPPLIES</b> G/L ACCOUNT 511010  Open Purchase Order issued to the Bird Rock Development Corp. for the reimbursement agreement to administer the Bird Rock Self-Managed MAD based on budget and agreement for FY 2013. This is a reimbursement agreement for expenses incurred during Fiscal Year 2013 from July 1, 2012 thru June 30, 2013.	250 EA	USD 1.00	USD 250.00
2	<b>DEPT OPEN - POSTAGE/MAILING</b> G/L ACCOUNT 511011	1,000 EA	USD 1.00	USD 1,000.00
3	<b>DEPT OPEN - GARDEN NURSERY STOCK</b> G/L ACCOUNT 511028	28,000 EA	USD 1.00	USD 28,000.00
4	<b>DEPT OPEN - DRY GOODS/WEARING</b> G/L ACCOUNT 511041	1,500 EA	USD 1.00	USD 1,500.00
5	<b>DEPT OPEN - UNCLAS MAT AND SUPP</b> G/L ACCOUNT 511069	3,500 EA	USD 1.00	USD 3,500.00
6	<b>DEPT OPEN - INSURANCE</b> G/L ACCOUNT 512048	4,500 EA	USD 1.00	USD 4,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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7	<b>DEPT OPEN - MISC PROF/TECH SRVS</b> G/L ACCOUNT 512059	28,150 EA	USD 1.00	USD 28,150.00
8	<b>DEPT OPEN - REIMBURSEMENT AGREEMENT</b> G/L ACCOUNT 512066	47,988 EA	USD 1.00	USD 47,988.00
9	<b>DEPT OPEN - PHOTOCOPY SERVICE</b> G/L ACCOUNT 512077	1,000 EA	USD 1.00	USD 1,000.00
10	<b>DEPT OPEN - LANDSCAPING SERVICES</b> G/L ACCOUNT 512134	104,800 EA	USD 1.00	USD 104,800.00
11	<b>MODIFICATION - DRY GOODS/WEARING</b> Modify PO to increase GL account 511041 (Dry Goods) by \$1,000 (For a new total of \$2,500)	1,000 EA	USD 1.00	USD 1,000.00
12	<b>MODIFICATION - DRY GOODS/WEARING</b> G/L ACCOUNT 511041 MODIFICATION	5,000 EA	USD 1.00	USD 5,000.00

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 226,688.00 Tax \$ 0.00  <b>PO Total \$ 226,688.00</b>
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