



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048107

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 11/06/2013 Page 2 of 2
			Billing Contact: LUZ RAMIREZ
			Telephone:

Vendor: Uptown Partnership Inc DBA Uptown Community Parking Distri 1010 University Ave Ste 113 PMB 319 San Diego CA 92103-3398	Terms: within 30 days Due net
Vendor ID: 10010475	Delivery Terms: FREE ON BOARD
Phone: 619-298-2541	Deliver on or before:
	Buyer: Pam Glover
	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>8-25-2014 - closed at the request of Alicia Martinez-Higgs by Susannah Shoaf - see email attached.</p>			

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>Line Item Total \$ 2,801,381.00</p> <p>Tax \$ 0.00</p> <p>PO Total \$ 2,801,381.00</p>
	IMPORTANT!
	<p>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</p>