



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048108

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 1 of 2
			Billing Contact: LUZ RAMIREZ
			Telephone:

Vendor: El Cajon Blvd Bus Improv Assoc for ACH payment 3727 El Cajon Blvd San Diego CA 92105-1004	Terms: within 30 days Due net
Vendor ID: 10008669	Delivery Terms: FREE ON BOARD
Phone: 619-283-3608	Deliver on or before:
	Buyer: Pam Glover
	Telephone: 619-236-5554

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	Personnel FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	25,900 EA	USD 1.00	USD 25,900.00
2	Office Operational Costs FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	19,000 EA	USD 1.00	USD 19,000.00
3	Outreach Publ/Promo FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	4,000 EA	USD 1.00	USD 4,000.00
4	Design & Improvements FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	138,500 EA	USD 1.00	USD 138,500.00
5	Consulting Services FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	28,000 EA	USD 1.00	USD 28,000.00
6	Contingency FY2014 CPD Agreement with El Cajon Blvd. for a total of \$236,940.00 to be used from Oct 1, 2013 through June 30, 2014.	21,540 EA	USD 1.00	USD 21,540.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 236,940.00
	Tax \$ 0.00
	PO Total \$ 236,940.00
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