



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500048131

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 11/06/2013	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> STEVEN BAL	
			<b>Telephone:</b>	

<b>Vendor:</b> Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10012258	<b>Phone:</b> 619-282-7329
<b>Buyer:</b> Pam Glover	
<b>Telephone:</b> 619-236-5554	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept. Open - FY14 ED&amp;TS</b></p> <p>Reimbursement to the Adams Avenue Business Association (AABA), an FY 2014 Economic Development and Tourism Support (ED&amp;TS) Grant Program recipient.</p>	38,968 EA	USD 1.00	USD 38,968.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<p><b>IMPORTANT!</b></p> <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>

