



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048137

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: STEVEN BAL	
			Telephone:	

Vendor: Hostelling International 739 4th Ave Ste 203 San Diego CA 92101-6864	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10000177	Buyer: Pam Glover
Phone:	Telephone: 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>Dept. Open - FY14 ED&TS Reimbursement to Hostelling International - American Youth Hostels (San Diego Council), an FY 2014 Economic Development and Tourism Support (ED &TS) Grant Program recipient.</p>	38,968 EA	USD 1.00	USD 38,968.00

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

