





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500048683**

<b>Ship To:</b> Center ID: CPCI DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	<b>Bill To:</b> DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	<b>Date:</b> 12/04/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> NICHOLAS O'DONNELL  <b>Telephone:</b>

<b>Vendor:</b>  BRG Consulting Inc 304 Ivy St San Diego CA 92101-2030  <b>Vendor ID:</b> 10005795 <b>Phone:</b> 619-298-7127	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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 \$ 279,549.01 Tax \$ 0.00  <b>PO Total \$ 279,549.01</b>
	<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