



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500050417**

<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> 03/05/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ROSALIA HERNANDEZ
			<b>Telephone:</b>

<b>Vendor:</b> San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	<b>Terms:</b> within 20 days Due net
<b>Vendor ID:</b> 10000753	<b>Delivery Terms:</b> FOB Destination
<b>Phone:</b>	<b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri
	<b>Telephone:</b> 619-236-6134

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	Dept Open-SDHC ISN-ESG RR	97,648 EA	USD 1.00	USD 97,648.00
2	Dept Open-SDHC PATH-ESG RR	96,280 EA	USD 1.00	USD 96,280.00
3	Dept Open-SDHC VVSD-ESG RR Reimbursement of monthly expenditures to San Diego Housing Commission for eligible ESG-Rapid Rehousing Program expenditures, provided that all reports required under the MOU (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within fifteen calendar days after the end of the previous month, through the period ending July 31, 2014. Reso R-307547  THIS STATEMENT IS NOT A BILL, NOR DOES IT AUTHORIZE COMMENCEMENT OF WORK FOR THE REFERENCED PROJECT ABOVE. THIS DOCUMENT IS FOR FILE PURPOSES ONLY.  IF YOU HAVE QUESTIONS REGARDING RECEIPT OF THIS DOCUMENT OR STATUS OF YOUR CDBG PROJECT, PLEASE CONTACT YOUR ASSIGNED PROJECT MANAGER.	69,789 EA	USD 1.00	USD 69,789.00
4	Modify Dept Open-SDHC SVDPV-ESG RR Modification to PO 4500050417 to add an additional \$45,000 (FY13) Line 40-SDHC SVDPV Rapid Re-housing Program.	45,000 EA	USD 1.00	USD 45,000.00
5	Modify Dept Open-SDHC APH-ESG RR Modification to PO 4500050417 to add an additional \$77,130 (FY13) Line 50-SDHC APH Rapid Re-housing Program.	77,130 EA	USD 1.00	USD 77,130.00

<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>
	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  This PO Modification created on 04/01/14 was to add line # 4 This PO Modification created on 06/17/2014 was to add line # 5			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 385,847.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 385,847.00</b></td> </tr> </table>	Line Item Total	\$ 385,847.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 385,847.00</b>
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