



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050674

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: 03/17/2014	Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ	
			Telephone:	

Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 20 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2014
Vendor ID: 10000753	Buyer: Raymond Vestri
Phone:	Telephone: 619-236-6134

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 ESG Admn</p> <p>Reimbursement to the San Diego Housing Commission for administrative expenditures outlined in ESG Administration FY14 Allocation Scope of Work and Budget, related to the management of the City's Emergency Shelter Grant Program, upon proper submittal of adequate documentation of expenditures as determined by the City's HUD Programs management staff.</p>	50,562 EA	USD 1.00	USD 50,562.00

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>

