City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500051778**

Ship To: **Center ID:** 0209
COUNCIL DISTRICT 9-DELIVERY
COUNCIL DISTRICT 9 MS 10A
202 C ST FL 10
SAN DIEGO CA 92101-4806

Bill To:
COUNCIL DISTRICT 9-INVOICE
COUNCIL DISTRICT 9 MS 10A
202 C ST FL 10
SAN DIEGO CA 92101-4806

Date: 05/02/2014 **Page 1 of 3**

Billing Contact:
ALEXANDRA O'KEEFE

Telephone:

Vendor:
Urban League of San Diego County
720 Gateway Center Dr
San Diego CA 92102-4529

Vendor ID: 10022390 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Raymond Vestri

Telephone: 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- CD 9- CPPS** Contract for Community Non-Violent Youth at Work Initiative Contact/ Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00
2	**Dept Open- CD 4- CPPS** Contract for Community Non-Violent Youth at Work Initiative Contact/ Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00
3	**Dept Open- CD 1- CPPS** Contract for Community Non-Violent Youth at Work Initiative Contact/ Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	47,000.00
Tax	$	0.00
PO Total	**$**	**47,000.00**

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