



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051998

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: 05/14/2014	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: FOB Destination
	Deliver on or before:
Vendor ID: 10000753	Buyer: Raymond Vestri
Phone:	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-GF SDHC-MHS General Fund reimbursement to the San Diego Housing Commission related to the management of the Single Adult Emergency Shelter Case Management Program, upon proper submittal of adequate documentation of expenditures as determined by the City's Economic Development & HUD Programs management staff. Reso R-306783	94,535 EA	USD 1.00	USD 94,535.00
2	Mod Dept Open-GF SDHC-MHS 3-MO Correct G/L account.	94,535 EA	USD 1.00	USD 94,535.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051998

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: 05/14/2014	Page 2 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: FOB Destination Deliver on or before:
Vendor ID: 10000753	Buyer: Raymond Vestri
Phone:	Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>This PO was Modified on 05/30/2014 to lock line # 1 and add line # 2 to correct the G/L Account.</p> <p>The dollar amount of \$94,535.00 remains the same.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">189,070.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">189,070.00</td> </tr> </table>	Line Item Total	\$	189,070.00	Tax	\$	0.00	PO Total	\$	189,070.00
Line Item Total	\$	189,070.00								
Tax	\$	0.00								
PO Total	\$	189,070.00								
IMPORTANT!										
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										