



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057885

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 09/22/2014 Page 1 of 2
		Billing Contact: STEVEN BAL Telephone:

Vendor: Downtown Partnership Group for ACH payment PBID 1111 6th Ave Ste 101 San Diego CA 92101-5230 Vendor ID: 10010144 Phone:	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept. Open - Downtown PBID Agreement with the Downtown Partnership Group for the operation of the Downtown Property and Business Improvement District's "Clean and Safe Program" for FY 2015.	5,625,124 EA	USD 1.00	USD 5,625,124.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 5,625,124.00 Tax \$ 0.00 PO Total \$ 5,625,124.00
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