



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058145

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: 09/30/2014 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
Vendor ID: 10000753	Delivery Terms: FOB DESTINATION
Phone:	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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>For As-Needed Purchases-FY15</p> <p>Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Program-Veteran's Homeless Emergency Winter Shelter Program, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834.</p>	258,601 EA	USD 1.00	USD 258,601.00
2	<p>GF SDHC Veterans</p> <p>To increase PO 4500058145 by \$110,000 for a new PO total amount of \$368,601.</p> <p>First Amendment to the FY2015 CDBG Agency Agreement between the City of San Diego and San Diego Housing Commission-Veterans Homeless Emergency Winter Shelter Program to increase the Agreement's project budget and add reference to the combined Community Development Block Grant and General Fund funding. Reso R-308995</p>	110,000 EA	USD 1.00	USD 110,000.00

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



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