



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060041

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: 12/01/2014 Page 1 of 3
			Billing Contact: SUZANNE PREVOST
			Telephone:

Vendor: San Diego Tourism Marketing Dist. for ACH payment 8880 Rio San Diego Dr Ste 800 San Diego CA 92108-1642	Terms: within 20 days Due net
Vendor ID: 10000375	Delivery Terms: FOB DESTINATION
Phone: 619 209-6108	Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

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-Assessment A 512172 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846	12,118,116.76 EA	USD 1.00	USD 12,118,116.76
2	Dept Open-Assessment A 512132 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846	1,134,409 EA	USD 1.00	USD 1,134,409.00
3	Dept Open-Assessment A 512143 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846	721,159 EA	USD 1.00	USD 721,159.00
4	Dept Open-Assessment B 512172 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of	6,769,545.82 EA	USD 1.00	USD 6,769,545.82

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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	San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846			
5	Dept Open-Assessment B 512132 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846	430,293 EA	USD 1.00	USD 430,293.00
6	Dept Open-Assessment B 512143 To implement the San Diego Tourism Marketing District's (SDTMD) Report of Activities (ROA) FY2015, per resolution of the Council of the City of San Diego R-308943, final passage date, May 29, 2014. Documents attached: FY15 ROA; Reso R-308943; Operating Agreement; Second Amendment, which rescinds First Amendment. Note: Payment terms are Net 20, per Article IV 4.2.1. Contact: Suzanne Prevost x66846	273,543 EA	USD 1.00	USD 273,543.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 21,447,066.58 Tax \$ 0.00
	PO Total \$ 21,447,066.58
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