



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060315

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: 12/09/2014 Page 1 of 2
			Billing Contact: STEVEN BAL
			Telephone:

Vendor: Adams Avenue Business Association for ACH payment 4649 Hawley Blvd San Diego CA 92116-3417	Terms: within 20 days Due net
	Delivery Terms: FOB DESTINATION
	Deliver on or before: 06/30/2015
Vendor ID: 10012258 Phone: 619-282-7329	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>FY 2015 MAD</p> <p>Agreement with the Adams Avenue Business Association for the operation of the Adams Avenue Maintenance Assessment District (MAD) for FY 2015.</p> <p>Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D</p>	49,629 EA	USD 1.00	USD 49,629.00
2	<p>FY 2015 General Benefits</p> <p>Agreement with the Adams Avenue Business Association for the operation of the Adams Avenue Maintenance Assessment District (MAD)/General Benefits for FY 2015.</p> <p>Contact: Steven Bal Department: Economic Development Phone Number: (619) 236-6493 Email: sbal@sandiego.gov Mail Station: 56D</p>	3,607 EA	USD 1.00	USD 3,607.00

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

