



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061516

Ship To: Center ID: UUP2 TRANSPORTATION & STORM WATER/ UUP ATTN: MARIO REYES, P.E. 1010 2ND AVE, STE 800, STOP 608 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ UUP ATTN: MARIO REYES, P.E. 1010 2ND AVE, STE 800, STOP 608 SAN DIEGO CA 92101-4907	Date: 02/02/2015 Page 1 of 2 Billing Contact: Natasha Penksa Telephone:
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Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Tree planting Tree planting in the right-of-way, volunteer coordination for tree planting, and watering newly planted trees adjacent to City property.</p> <p>Contract no.: 10043483-NP OA #:4600002052</p> <p>Update insurance as needed.</p> <p>Mail invoices to: 1010 2nd Ave, Suite 800 San Diego, CA 92101 Attn: Mario Reyes Phone: 619-533-7426</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

