City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500061587**

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: 02/04/2015 **Page 1 of 2**

Billing Contact:
ROSALIA HERNANDEZ

Telephone:

Vendor:

San Diego Center for Children
3002 Armstrong St
San Diego CA 92111-5702

Vendor ID: 10008958 **Phone:** 858-277-9550

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 12/31/2015

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	**FY15 CDBG SDCFC** Reimbursement of eligible monthly expenditures to San Diego Center for Children to complete construction services related to the Vital Campus Security Improvements Project, a Community Development Block Grant project, until completion of Scope of Work or as needed through June 30, 2015, whichever occurs first; provided all reports req'd under FY2015 CDBG Agreement (including those req'd by Operating Manual and Playing by the Rules Handbook) are recv'd by City (on such forms as City may require) within 15 calendar days of end of each reporting period. Reso R-308834. Update insurance as required. Deptmartment Contact: Rosalia Hernandez@619.533.4748	107,500 EA	USD 1.00	USD 107,500.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500061587**

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: 02/04/2015 **Page 2 of 2**

Billing Contact:
ROSALIA HERNANDEZ

Telephone:

Vendor:

San Diego Center for Children
3002 Armstrong St
San Diego CA 92111-5702

Vendor ID: 10008958 **Phone:** 858-277-9550

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	107,500.00
Tax	$	0.00
PO Total	**$**	**107,500.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above