



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061757

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 02/10/2015 Page 1 of 2
		Billing Contact: GREGORY BROOKES Telephone:

Vendor: Karen Gramm Coutts KC Fundraising Solutions 4525 Long Branch Ave. San Diego CA 92107 Vendor ID: 10033359 Phone: 619-459-1132	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open Professional Support Services as may be required through 6/30/2015. Update insurance as required. Department Contact: Nigel Brookes 619-236-6798 nbrookes@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00
2	PO Mod 4500061757 This Purchase Requisition is to modify PO 4500061757 for an increase of \$5,000 and is to be sourced from California Arts Council grant 1000250-2015, fund 600001.	5,000 EA	USD 1.00	USD 5,000.00
3	PO mod - 4500061757 This purchase requisition is to modify 4500061757 for an increase of \$15,000 from Commission for Arts and Culture Admin Budget	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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