



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064254

Ship To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Center ID: DEMG	Bill To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Date: 05/07/2015 Page 1 of 2
			Billing Contact: MARIE RAMOS
			Telephone:

Vendor: Barrett Sports Group LLC Attn Daniel S Barrett 1219 Morningside Dr Ste 101 Manhattan Beach CA 90266-4766	Terms: within 30 days Due net
Vendor ID: 10002629	Delivery Terms: FREE ON BOARD - Destination
Phone: 310-802-8775	Deliver on or before: 06/30/2015
	Buyer: Veronica Ford
	Telephone: 619-236-6032

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	Professional Services Professional Services consist of review and analysis of four specific revenue streams: Luxury suite revenues, club seat revenues, naming right revenues and advertising/sponsorship revenues as may be required through 6/30/2015. Contact Person: Travis Brady TBrady@sandiego.gov 619-533-6223	27,500 EA	USD 1.00	USD 27,500.00
2	Professional Services Professional Services request for PO Modification. In reference to PR # 10060932 with existing PO# 4500064254 as may be required through 6/30/2015. Contact: Travis Brady TBrady@sandiego.gov 619-533-6223	12,500 EA	USD 1.00	USD 12,500.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
	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