



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065722

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 06/19/2015 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

Vendor: The Environmental Health Coalition 2727 Hoover Ave Ste 202 National City CA 91950-6604 Vendor ID: 10027555 Phone: (619) 474-0220	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 03/31/2018
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

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) ***** Education, Outreach and Relocations Serv Lead Hazard Control Direct: Conduct application intake, eligibility reviews, in home education, coordinating blood lead testing and coordinating relocation during renovations for families enrolled in a HUD funded grant as may be required through 3/31/2018. Update insurance as required. Dept Contact: Chris Lee 858-627-3307	510,918 EA	USD 1.00	USD 510,918.00

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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