



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500066174**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CONSTANCE VESTAL
			<b>Telephone:</b>

<b>Vendor:</b> San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	<b>Terms:</b> within 20 days Due net
<b>Vendor ID:</b> 10000753	<b>Delivery Terms:</b> FOB DESTINATION
<b>Phone:</b>	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf
	<b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open-CDBG SDHC HMEOWNERSHIP PROGRAM</b></p> <p>Reimbursement of monthly expenditures to San Diego Housing Commission for certain services and activities relative to the operation of the Homeownership Program, a Community Development Block Grant project, thru the period ending June 30, 2016; provided that all reports required under the Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-309573</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p>	500,000 EA	USD 1.00	USD 500,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p><b>IMPORTANT!</b></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>

