



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066955

Date: 07/14/2015 Page 1 of 1

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: rportillo@sandiego.gov

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	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) ***** URBAN CORP's SURPLUS FURNITURE REPAIR & REFURBISH CONTACT: STEVE FRAGOSO @ 619/236-6158 A/P: REBECCA PORTILLO-BEA @ 619/533-4502 ***** Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00