



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068239

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/23/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Marisa Blancarte Telephone: 619-235-5742

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) ***** DO Urban Corp-Recycling/Bowl Pick Dept Open to provide Recycling after Major Events at Qualcomm Stadium as may be required through 6/30/2016. Dept Contacts: Leon Hawkins (619)641-3121 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 INSURANCE TO BE UPDATED AS MAY BE REQUIRED	175,000 EA	USD 1.00	USD 175,000.00
2	MODIFY Urban Corp PO 4500068239 Modify existing PO 4500068239 Additional Funding to provide Recycling after Major Events held at Qualcomm Stadium as may be required through 6/30/16. Dept Contacts: Leon Hawkins (619)641-3121 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108	28,000 EA	USD 1.00	USD 28,000.00

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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 203,000.00 Tax \$ 0.00 PO Total \$ 203,000.00
	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