



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068312

Ship To: Center ID: CAC1 COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	Date: 07/24/2015 Page 1 of 2 Billing Contact: Mauri Hays Telephone:
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Vendor: Karen Gramm Coutts KC Fundraising Solutions 4525 Long Branch Ave. San Diego CA 92107 Vendor ID: 10033359 Phone: 619-459-1132	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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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	Open Department Non-Profit administrative/development services are as needed through 6/30/16. Update insurance as required.	1,367.97 EA	USD 1.00	USD 1,367.97
2	Open Department Non-Profit administrative/development services are as needed through 6/30/16. Update insurance certificates as required.	18,632.03 EA	USD 1.00	USD 18,632.03
3	Open Department PR modification for PO4500068312 Non-Profit administrative/development services are as needed through 6/30/16. Update insurance certificates as required.	10,000 EA	USD 1.00	USD 10,000.00
4	modify PO Modify PO 4500068312. Increase PO by \$20,000	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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 \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
	IMPORTANT!
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