



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069935

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 08/18/2015 Page 1 of 2
			Billing Contact: KRISHNA MABULAY
			Telephone:

Vendor: SD Community College District Grants & Contracts 3375 Camino Del Rio S Ste 210 San Diego CA 92108-3883	Terms: within 30 days Due net
Vendor ID: 10015194	Delivery Terms: FREE ON BOARD - Destination
Phone: 619-388-6550	Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev
	Telephone: 619-236-6154

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	SDCCD 62% Hourglass Park-Dept Open	419,245 EA	USD 1.00	USD 419,245.00
2	SDCCD 38% Hourglass Field Hse-Dept Open The City of San Diego, Park and Recreation Department, Community Parks I Division, will reimburse the San Diego Community College District for maintenance cost related to Hourglass Fieldhouse and Hourglass Park, as may be required for the period of 7/1/2015 through 6/30/2016 FY16 per Joint-Use Agreement# 00-17347, (25 year agreement). Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	153,687 EA	USD 1.00	USD 153,687.00

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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 572,932.00 Tax \$ 0.00 PO Total \$ 572,932.00
	IMPORTANT!
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