



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070041

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 08/19/2015 Page 1 of 3
			Billing Contact: Tammy Williams
			Telephone:

Vendor: Civic San Diego 401 B St Ste 400 San Diego CA 92101-4298	Terms: within 20 days Due net
Vendor ID: 10009134	Delivery Terms: FOB DESTINATION
Phone:	Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

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	Personnel Civic San Diego - Downtown FY16 CPD reimbursement as may be required from 7/1/2015 through 6/30/2015. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED contact information: Tammy Williams Business Development Division Economic Development Department City of San Diego 1200 Third Avenue, Suite 1400, MS56D San Diego, CA 92101 Office: 619-236-6388 tlwilliams@sandiego.gov	2,446,276 EA	USD 1.00	USD 2,446,276.00
2	Office Operations Civic San Diego - Downtown FY16 CPD reimbursement	405,950 EA	USD 1.00	USD 405,950.00
3	Outreach Pub/Promotion	787,208 EA	USD 1.00	USD 787,208.00
4	Design and Improvements	3,320,030 EA	USD 1.00	USD 3,320,030.00
5	Consulting	796,857 EA	USD 1.00	USD 796,857.00
6	Contingency	710,059 EA	USD 1.00	USD 710,059.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070041

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 08/19/2015 Page 3 of 3
		Billing Contact: Tammy Williams Telephone:

Vendor: Civic San Diego 401 B St Ste 400 San Diego CA 92101-4298 Vendor ID: 10009134 Phone:	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 8,466,380.00 Tax \$ 0.00 PO Total \$ 8,466,380.00
	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