



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073046**

Date: 11/10/2015 Page 1 of 1

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> SUZANNE PREVOST  <b>Telephone:</b>  <b>E-Mail:</b> sprevost@sandiego.gov
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<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - DESTINATION  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>FY16 Barrio Logan - Dept Open</b> FY16 Urban Corps of San Diego County to perform landscaping duties in the Barrio Logan Maintenance Assessment District (MAD) as may be required through 6/30/2016.  Update insurance, business tax, living wage exemption, and CCC certification, as required.  Contact: Luis Ojeda 236-6475/Suzanne Prevost 236-6846 Item partially delivered	06/30/2016	512,974 EA	USD 1.00	USD 512,974.00
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2	<b>FY16 GB - Dept Open</b> FY16 Urban Corps of San Diego County to perform landscaping duties in the Barrio Logan Maintenance Assessment District (MAD) as may be required through 6/30/2016.  Update insurance, business tax, living wage exemption, and CCC certification, as required.  Contact: Luis Ojeda 236-6475/Suzanne Prevost 236-6846 Item completely delivered	06/30/2016	69,456 EA	USD 1.00	USD 69,456.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	0.00
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$</b>	<b>0.00</b>