



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073700

Date: 12/12/2015 Page 1 of 1

Ship To: 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	Billing Contact: STEVEN BAL Telephone: E-Mail: sbal@sandiego.gov
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Vendor: Greater San Diego Business Assoc for ACH payment PO Box 33848 San Diego CA 92163-3848 Vendor ID: 10021231 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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) ***** Dept. Open - FY16 EDTS Greater San Diego Business Association FY 2016 Economic Development and Tourism Support (EDTS) Agreement as may be required for the period of 7/1/2015 through 6/30/2016. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. Contact: Steven Bal/Tammy Williams Department: Economic Development Phone Number: (619) 236-6493/(619) 236-6388 Email: sbal@sandiego.gov/twilliams@sandiego.gov Mail Station: 56D Item partially delivered	06/30/2016	38,736 EA	USD 1.00	USD 38,736.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	0.00
IMPORTANT!	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$	0.00