



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075084

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/10/2016 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: San Diego River Park Foundation 4891 Pacific Hwy Ste 114 San Diego CA 92110-4026 Vendor ID: 10006025 Phone: 619-297-7380	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ONE TIME FY16 SAN DIEGO RIVER VALLEY</p> <p>ONE TIME PO FY16 WWPC - TO SUPPORT THE ORGANIZATION, STAFFING, AND PROVISION OF NECESSARY SUPPLIES FOR CLEAN-UP EVENTS TO REMOVE DOCUMENTED TRASH ON LANDS OWNED BY THE CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT.</p> <p>AS NEEDED THROUGH JUNE 30, 2016.</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED.</p> <p>THE SITES ARE ADJACENT TO QUALCOMM STADIUM AND CARLTON OAKS GOLF COURSE TRASH AT THE TWO SITES ESTIMATED AT 40,000 POUNDS.</p> <p>DEPARTMENT CONTACT: KIM A. WEHINGER 619-533-5222</p>	25,000 EA	USD 1.00	USD 25,000.00

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>
	<p>IMPORTANT!</p> <p>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</p>



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