



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075188**

Date: 02/12/2016 Page 1 of 1

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Billing Contact:</b> Whitney Roux  <b>Telephone:</b>  <b>E-Mail:</b> WROUX@SANDIEGO.GOV
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<b>Vendor:</b> Jacobs Center for ACH payment 404 Euclid Ave San Diego CA 92114-2221  <b>Vendor ID:</b> 10006184 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Sonia Pacheco <b>Telephone:</b> 619-236-7090 <b>E-Mail:</b> SPacheco@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>DEPARTMENT OPEN FY16 TOT CONTRACT</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  Reimbursement to Jacobs Center for Neighborhood Innovation FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389  **** Item completely delivered	06/30/2016	15,276 EA	USD 1.00	USD 15,276.00
2	<b>PO Mod for FY16 TOT Contract PR</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  PO Modification for PO# 4500075188 for Jacobs Center for Neighborhood Innovation relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389  **** Item completely delivered	06/30/2016	14,000 EA	USD 1.00	USD 14,000.00

<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 \$ 15,169.00
<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 \$ 15,169.00</b>