



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500075193

**Date:** 02/12/2016 **Page 1 of 2**

<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> The PGK Project for ACH payment 4704 A St San Diego CA 92102  <b>Vendor ID:</b> 10021816 <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 Contracts</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  Reimbursement to The PGK Project, INC, INC FY16 TOT Allocations Agreement for Period July 1, 2015-June 30,2016. Per Ordinance 20389  **** Item completely delivered	06/30/2016	10,762 EA	USD 1.00	USD 10,762.00
2	<b>PO MOD for FY16 TOT Allocation</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  PO Modification for PO# 4500075193 for The PGK Project,Inc relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389  Augmentation Allocation from CD 4  **** Item completely delivered	06/30/2016	10,000 EA	USD 1.00	USD 10,000.00
3	<b>PO MOD for FY16 TOT Allocation</b> Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798  Certificate of Insurance to be updated as required.  PO Modification for PO# 4500075193 for The PGK Project,Inc relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 Augmentation Allocation from CD4 Number 2  **** Item completely delivered	06/30/2016	10,000 EA	USD 1.00	USD 10,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	<p><b>PO MOD for FY16 TOT Allocation</b></p> <p>Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6798</p> <p>Certificate of Insurance to be updated as required.</p> <p>PO Modification for PO# 4500075193 for The PGK Project, Inc relates to Amendment of FY16 TOT Allocations Agreement for Period July 1, 2015-June 30, 2016. Per Ordinance 20389 Augmentation Allocation from CD3</p> <p>**** Item completely delivered</p>	06/30/2016	1,500 EA	USD 1.00	USD 1,500.00

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Line Item Total \$	15,169.00
Tax \$	0.00
<b>PO Total \$</b>	<b>15,169.00</b>