



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075994

Date: 03/10/2016 **Page 1 of 1**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Billing Contact: JENNIFER BAILES Telephone: E-Mail: jbailes@sandiego.gov
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Vendor: Citygate Associates LLC 2250 E Bidwell St Ste 100 Folsom CA 95630-3553 Vendor ID: 10022636 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@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) ***** Standards of Response Citygate Associates Sole Source Procurement FY 2016 Sole Source # 3694 Amount 101,079.00 3/4/2016 Jennifer Bailes **** Item partially delivered	06/30/2016	101,079 EA	USD 1.00	USD 101,079.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00