



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500076578

**Date:** 04/05/2016      **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> JANE WITZKE  <b>Telephone:</b>  <b>E-Mail:</b> jwitzke@sandiego.gov
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<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>DEPARTMENTAL OPEN-AGENCY</b> To assist park staff with habitat restoration, weed abatement, non-native species removal and other miscellaneous park beautification projects for the period covering October 1, 2015 through June 30, 2016.  Dept/Invoice Andy Quinn 619-668-3276  Billing Contact Jane Witzke 619-685-1324  ***** Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
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<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 \$	0.00
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$</b>	<b>0.00</b>