



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078060

Date: 06/03/2016 Page 1 of 1

Ship To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Bill To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Billing Contact: KIMBERLEY TAYLOR Telephone: E-Mail: ktaylor@sandiego.gov
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Vendor: Keyser Marston Associates Inc 160 Pacific Avenue Suite 204 San Francisco CA 94111 Vendor ID: 10009470 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	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>KMA consultant SVC for EIFD</p> <p>For Financial Consultant Services related to the proposed Enhanced Infrastructure Financing District in the Otay Mesa area as may be required through 6/30/2016.</p> <p>Vendor shall update insurance and business tax as required.</p> <p>1544 Document #C-16878, Filed 5-13-16 CC # 3000008808 Project # 19042.006</p> <p>Dept and Billing contact: Tracy Han, PH 619-533-4518 EMAIL: THan@sandiego.gov</p> <p>Item partially delivered</p>	06/30/2016	83,800 EA	USD 1.00	USD 83,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,304.59
IMPORTANT!	Tax \$ 3,064.40
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 \$ 41,368.99