



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078637

Date: 06/16/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: San Diego Unified Port District 3165 Pacific Hwy San Diego CA 92101-1128 Vendor ID: 10015043 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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) ***** DEPT OPEN - REIMBURSEMENT Reimbursement agreement for Services between the City of San Diego and the San Diego Unified Port District per contract agreement (Port District Doc# 64017) from 09/09/2015 thru 06/30/2016 for landscaping services. Department Contact: Chris Zirkle 619-685-1323 Item partially delivered	03/15/2016	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,477.24
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 \$ 34,477.24