



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031214

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 06/18/2012 Page 1 of 3 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Brodart Inc PO Box 300 Mc Elhattan PA 17748-0300 Vendor ID: 20000098 Phone: 800-233-8467	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	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	DEPARTMENT OPEN - SUPPLIES Library supplies for Branch Division, for the period 07/01/12 - 06/30/13. Replaces PO 4500022244 Vendor collects CA sales tax. Pay per invoice. CA Tax ID 100-127418 BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV	4,000 EA	USD 1.00	USD 4,000.00
2	DEPARTMENT OPEN - SUPPLIES 09/27/12 Modify PO for library supplies for Branch Division, for the period 09/25/12 - 06/30/13. Per Bid 10023779-12-L effective 09/25/12.	6,000 EA	USD 1.00	USD 6,000.00
3	Modify PO 4500031214 03/05/13 PO Modification: For library supplies for Branch Division, for the period through 06/30/13. Per Bid 10023779-12-L.	1,400 EA	USD 1.00	USD 1,400.00
4	Modify PO 4500031214 04/19/13 Modify PO for library supplies for Branch Division, for the period through 06/30/13. Per Bid 10023779-12-L.	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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