



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031608

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 06/27/2012 Page 1 of 2 Billing Contact: SHARI DENNY Telephone:
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Vendor: Transamerican Mailing Fullfillment 355 State PI Escondido CA 92029-1359 Vendor ID: 10018220 Phone: 760-745-5343	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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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	Dept Open-Pre Sort Mailing Pre-sort & mailing of various correspondence as may be required for the period 7/1/11 through 6/30/12. Pricing per bid NO. 9915-10-V (Cont No 4600000051). Previous PO 4500023281 Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	56,000 EA	USD 1.00	USD 56,000.00
2	PO Modification-Pre Sort Mailing This PO Modification is increase the PO for cover the cost of pre-sort & mailing of various correspondence as may be required for the period 6/30/13. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	30,000 EA	USD 1.00	USD 30,000.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,000.00 Tax \$ 0.00
	PO Total \$ 86,000.00
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