



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031691

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 06/28/2012 Page 1 of 3
		Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	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) ***** DEPARTMENT OPEN - JANITORIAL SUPPLIES PROVIDE AS NEEDED NON STORE STOCK JANITORIAL SUPPLIES FOR THE PERIOD OF 7/1/12 - 6/30/13 PER MRO CONTRACT. BID NUMBER 9991-12-G OUTLINE AGREEMENT 4600000773 MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE. MSDS MUST BE PROVIDED WITH EACH DELIVERY OR PICKUP BY CITY STAFF BILLING CONTACT: ROSITA RAVELO 619 238-6639 RRAVELO@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00
2	Modify PO 4500031691 12/14/12 MODIFY PO 4500031691 FOR JANITORIAL SUPPLIES. FOR THE PERIOD THROUGH 6/30/13. PER MRO CONTRACT.	20,000 EA	USD 1.00	USD 20,000.00
3	Modify PO 4500031691 MODIFY PO 4500031691 FOR JANITORIAL SUPPLIES. FOR THE PERIOD THROUGH 6/30/13. PER MRO CONTRACT 4600000773.	15,000 EA	USD 1.00	USD 15,000.00
4	Modify PO 4500031691 05/21/13:	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego

PURCHASE ORDER MODIFICATION

PO No. 4500031691

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: 06/28/2012 Page 2 of 3 Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855
--	--	--

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	MODIFY PO 4500031691 FOR JANITORIAL SUPPLIES. FOR THE PERIOD THROUGH 6/30/13. PER MRO CONTRACT 4600000773. <hr style="border: 0.5px solid black;"/>			

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	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500031691

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: 06/28/2012 Page 3 of 3 Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855
--	--	--

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">90,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">90,000.00</td> </tr> </table>	Line Item Total	\$	90,000.00	Tax	\$	0.00	PO Total	\$	90,000.00
Line Item Total	\$	90,000.00								
Tax	\$	0.00								
PO Total	\$	90,000.00								
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										