



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031771

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|--|--|---|
| Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Date: 06/29/2012 Page 1 of 2 Billing Contact: JANE WITZKE Telephone: |
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| Vendor: TP Janitorial Services Inc 4893 Sea Lavender Way San Diego CA 92154-8559 Vendor ID: 10021936 Phone: 619 733-6568 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096 |
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| 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) ***** DEPARTMENTAL OPEN-JANITORIAL To provide hanitorial services at the Mission Trails Regional Park Visitor Center, Kumeyaay Lake Campground and Cowles Mountain Staging Area for July 1, 2012 through June 30, 2013. Bid 9617-10-L Outline Agreement 4600000293 Insurance to be updated as required. Invoice To: David Lee 619-668-3278 Billing Contact: 619-685-1324 | 31,455.36 EA | USD 1.00 | USD 31,455.36 |
| 2 | MODIFICATION MODIFICATION: Additional cleaning of new comfort station. To provide hanitorial services at the Mission Trails Regional Park Visitor Center, Kumeyaay Lake Campground and Cowles Mountain Staging Area for July 1, 2012 through June 30, 2013. Invoice To: David Lee 619-668-3278 | 6,570 EA | USD 1.00 | USD 6,570.00 |

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| 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 | |



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| 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;">38,025.36</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;">38,025.36</td> </tr> </table> | Line Item Total | \$ | 38,025.36 | Tax | \$ | 0.00 | PO Total | \$ | 38,025.36 |
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| PO Total | \$ | 38,025.36 | | | | | | | | |
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