City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500037585**

Ship To: **Center ID:** CSWC
STORES WILL-CALL
MS56P
1200 3RD AVE STE 200
SAN DIEGO CA 92101-4195

Bill To:
STORES WILL-CALL
MS56P
1200 3RD AVE STE 200
SAN DIEGO CA 92101-4195

Date: 10/30/2012 **Page 1 of 2**

Billing Contact:
REBECCA PORTILLO

Telephone:

Vendor:
Mailroom Finance Inc
dba / Total Funds By Hasler
PO Box 30193
Tampa FL 33630-3193

Vendor ID: 10028496 **Phone:** 858/513-6300-3

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer: Leslie Valdez

Telephone: 619-236-7090

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 - Postage Meters** FUNDING FOR MAIL CENTER HASLER POSTAGE METER FOR OUTBOUND USPS MAIL AS MAY BE REQUIRED THROUGH 06/30/2013. CONTACT: Jeff Junger @ 619/533-4088 A/P CONTACT: Rebecca Portillo @ 619/533-4502	60,000 EA	USD 1.00	USD 60,000.00
2	**Department Open MOD** MOD is needed in the amount of $5,530.00 to close out FY13 PO Balance as only the minimum due was being procesed for payment due to billing plan type. *PO MOD TO PAY FINAL FY13 INVOICE ONLY*	5,530 EA	USD 1.00	USD 5,530.00

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 *Billing* Contact person at *Bill-To* address listed above

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Date: 10/30/2012 **Page 2 of 2**

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Telephone:

Vendor:
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dba / Total Funds By Hasler
PO Box 30193
Tampa FL 33630-3193

Vendor ID: 10028496 **Phone:** 858/513-6300-3

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 08/30/2013

Buyer: Leslie Valdez

Telephone: 619-236-7090

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/'

Line Item Total	$	65,530.00
Tax	$	0.00
PO Total	**$**	**65,530.00**

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