



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039809

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: 03/08/2013 Page 3 of 3 Billing Contact: CHRISTOPHER BENNETT Telephone:
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Vendor: CBS Distribution Inc dba Creative Data Products 8 Sunbelt Business Park Dr Greer SC 29650-4529 Vendor ID: 10021427 Phone: 864 848-1070	Terms: within 30 days Due net Delivery Terms: Destination 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
	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: 5%;">\$</td> <td style="width: 35%; text-align: right;">32,427.76</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,332.35</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">34,760.11</td> </tr> </table>	Line Item Total	\$	32,427.76	Tax	\$	2,332.35	PO Total	\$	34,760.11
Line Item Total	\$	32,427.76								
Tax	\$	2,332.35								
PO Total	\$	34,760.11								
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										