



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052943

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/02/2014 Page 1 of 3
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Vendor ID: 10026489 Phone: 619-427-1240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

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) ***** Dept Open Provide yearly corporate apparel for eligible City of San Diego/Facilities Division employees as per article 22 of the Memorandum of Understanding by and between the City of San Diego and Local 127 AFSCME and MEA per 4600001031 as may be required for the period 07/01/14- 06/30/2015. Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov Requisition# 10048077	10,000 EA	USD 1.00	USD 10,000.00
2	Mod to existing PO 4500052943 Mod to existing PO 4500052943 To Provide yearly corporate apparel Dept Contact: Sandra Brollini 619 525-8504 Dept Billing: Sandra Brollini 619 525-8504	5,000 EA	USD 1.00	USD 5,000.00
3	Mod to existing PO 4500052943 Mod to existing PO 4500052943 To Provide yearly corporate apparel Dept Contact: Sandra Brollini 619 525-8504 Dept Billing: Sandra Brollini 619 525-8504	5,000 EA	USD 1.00	USD 5,000.00
4	Mod to increase existing PO Mod to increase existing PO 4500052943 by \$10,000 to provide yearly corporate apparel for eligible City of San Diego/Facilities Division	10,000 EA	USD 1.00	USD 10,000.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	employees as may be required through 6/30/2015. Dept Contact: Amanda Leos 619 525-8535 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

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	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