



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031276

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: 06/19/2012 Page 2 of 2 Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855
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Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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: 06/19/12 PO on hold pending Supervisor's release of outline agreement. see attached email. l4h			

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;">344,000.00</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;">344,000.00</td> </tr> </table>	Line Item Total	\$	344,000.00	Tax	\$	0.00	PO Total	\$	344,000.00
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Tax	\$	0.00								
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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										