



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032273

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPTS	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 07/10/2012 Page 1 of 2
			Billing Contact: SHARI DENNY Telephone:

Vendor: Southland Envelope Company Inc 10111 Riverford Rd Lakeside CA 92040-2741 Vendor ID: 10013437 Phone: 619-449-3553	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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) ***** Department Open-Envelopes Provide Various Envelopes for the Print Shop as may be required through June 30, 2013, per Pricing Agreement 4600000209 and bid 10006141-10-E. Materials subject to sales tax. Pay per invoice. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 dreynolds@sandiego.gov (619)533-6577	68,000 EA	USD 1.00	USD 68,000.00
2	PO Modification	4,000 EA	USD 1.00	USD 4,000.00

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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	Notes: 07.15 - Closed per email from Shari Denny. btg			

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