



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032279**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/10/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DOREE RACICOT  <b>Telephone:</b>

<b>Vendor:</b>  Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open</b></p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>MSDS required with each delivery/pickup.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Community Parks I Division, with janitorial and cleaning supplies, tools, and components for the period of 7/1/2012 through 6/30/2013 per bid# 9991-12-G</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	45,000 EA	USD 1.00	USD 45,000.00
2	<p><b>MODIFICATION</b></p> <p>01/29/13 Modification to existing purchase order to increase by \$20,000.00 for the period of 7/1/2012 through 6/30/2013 per bid# 9991-12-G</p> <p>Please invoice: Attn: Tesha Newell, 2581 Quivira Court, San Diego, CA 92109.</p> <p>For questions or concerns please contact Tesha Newell at 619-221-8904.</p>	20,000 EA	USD 1.00	USD 20,000.00

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