



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032394

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/11/2012 Page 1 of 3
		Billing Contact: KAREN WILGER 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: 03/23/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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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 - UNIFORMS/TOWELS/MATS PROVIDE FLEET SERVICES WITH: UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED FOR THE PERIOD ENDING 06/30/2013. PRICING AGREEMENT NO: 4600001031 / RFP 10013913-11V POC: CHERYL HALL 619-527-6015 ACCOUNTS PAYABLE: NICOLE SPRIGGS 619-527-6023 SEND AL INVOICES TO: CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO 92102	30,000 EA	USD 1.00	USD 30,000.00
2	MOD - UNIFORMS/TOWELS/MATS EXTRA FUNDS FOR UNIFORMS PROVIDE FLEET SERVICES WITH: UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED FOR THE PERIOD ENDING 06/30/2013. PRICING AGREEMENT NO: 4600001031 / RFP 10013913-11V POC: CHERYL HALL 619-527-6015 ACCOUNTS PAYABLE: NICOLE SPRIGGS 619-527-6023 SEND AL INVOICES TO: CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO 92102	30,000 EA	USD 1.00	USD 30,000.00

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

