



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033327

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/25/2012 Page 1 of 2 Billing Contact: PORTIA BELL Telephone:
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Vendor: Iss Facility Services 7250 Engineer Rd Ste D San Diego CA 92111-1420 Vendor ID: 10008842 Phone: 858-565-7600	Terms: DNU Within 20 days .5 % cash discou 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
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-JANITORIAL</p> <p>RENEW ANNUAL PURCHASE ORDER FOR JANITORIAL MAINTENANCE SERVICES FOR STREET DIVISION FOR THE PERIOD FROM 7/1/12 TO 6/30/13</p> <p>Per Bid 10009350-11-L</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*</p> <p>BILLING CONTACT PORTIA BELL 619-527-7672</p>	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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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