



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033341

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/25/2012 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Jani King Of California Inc San Diego Region 6170 Cornerstone Ct E Ste 330 San Diego CA 92121-3766 Vendor ID: 20000815 Phone: 619-682-3400	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

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 Provide Janitorial Services on an as needed basis for events for the period 7/1/2012-6/30/2013. Contract 10013883-11-L; Outline agreement 4600000745 Dept Contact: Michele Kelley 619-641-3107 Insurance to be updated as required.	735,000 EA	USD 1.00	USD 735,000.00

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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500033341

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/25/2012 Page 2 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Jani King Of California Inc San Diego Region 6170 Cornerstone Ct E Ste 330 San Diego CA 92121-3766 Vendor ID: 20000815 Phone: 619-682-3400	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 735,000.00 Tax \$ 0.00 PO Total \$ 735,000.00
	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