



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033619**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Center ID:</b> GSPS	<b>Bill To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/27/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>

<b>Vendor:</b>  Source Graphics 1530 N Harmony Cir Anaheim CA 92807-6003  <b>Vendor ID:</b> 10022889 <b>Phone:</b> (714) 701-1500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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>HP5000-Supplies &amp; Maintenance</b></p> <p>For the HP5000PS-Supplies and maintenance as may be required for the period through 06/30/2013. Pricing Per Bid 10024490-12-V / Cont No. 4600001421</p> <p>Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577</p>	20,000 EA	USD 1.00	USD 20,000.00
2	<p><b>HP5000-Supplies &amp; Maintenance</b></p> <p>This line is PO modification to increas PO to \$28,766.18 the amount need to award the contract.</p> <p>10024490-12V / Cont No 4600001421</p> <p>Department Contract: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577</p>	8,766.18 EA	USD 1.00	USD 8,766.18

<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 28,766.18 Tax \$ 0.00  <b>PO Total \$ 28,766.18</b>
	<b>IMPORTANT!</b>
	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