



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033911

Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 SERVICE JANITORIAL ALV JANITORIAL MAINTENANCE SERVICES AT ALVARADO. Bid 10019182-12-L Out Line Agreement #4600001101 FROM 07/01/12 - 06/30/13 REPLACES PO # 4500029676 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 INSURANCE TO BE UPDATED AS REQUIRED.	45,504 EA	USD 1.00	USD 45,504.00
2	DEPT OPEN FY13 SERVICE JANITORIAL NTC JANITORIAL SERVICES AT NTC. FROM 07/01/12 - 06/30/13 REPLACES PO # 4500029676 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 BID 10019182-12-L INSURANCE TO BE UPDATED AS REQUIRED.	27,468 EA	USD 1.00	USD 27,468.00
3	DEPT OPEN FY13 SERVICE CARPETS NTC CARPET CLEANING AT NTC. FROM 07/01/12 - 06/30/13 REPLACES PO # 4500029676	4,235.6 EA	USD 1.00	USD 4,235.60

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



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4	FY13 MOD ALVARADO 06/20/13 PO MODIFICATION: DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 TO COVER THE FINAL MONTHLY PAYMENT FOR ALVARADO LAB. FY13.	1,286.8 EA	USD 1.00	USD 1,286.80

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