





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500036563

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|--|--|---|
| <b>Ship To:</b><br>Central Stores - Store 1<br>Central Stores Delivery<br>MS24<br>1970 B St Ste 30<br>San Diego CA 92102 | <b>Center ID:</b> CS01<br><br><b>Bill To:</b><br>Purchasing & Contracting<br>Accounts Payable<br>1200 3rd Ave. St 200<br>San Diego CA 92101-4195 | <b>Date:</b> 09/20/2012 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>JANE WITZKE<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br><br>Waxies Enterprises Inc<br>9353 Waxie Way<br>San Diego CA 92123-1036<br><br><b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Lisa Hoffmann<br><br><b>Telephone:</b> 619-236-6096 |
|--|--|

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

|   |   |                  |    |           |     |    |          |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|----------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,270.92</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,121.01</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>43,391.93</b></td> </tr> </table> | Line Item Total  | \$ | 40,270.92 | Tax | \$ | 3,121.01 | <b>PO Total</b> | <b>\$</b> | <b>43,391.93</b> |
| Line Item Total   | \$  | 40,270.92        |    |           |     |    |          |                 |           |                  |
| Tax   | \$  | 3,121.01         |    |           |     |    |          |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>43,391.93</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 |   |                  |    |           |     |    |          |                 |           |                  |