



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500037428**

<b>Ship To:</b> Center ID: LIVA LIBRARY-CARMEL VALLEY BRANCH MANAGER MS 17 3919 TOWNSGATE DR SAN DIEGO CA 92130-2584	<b>Bill To:</b> LIBRARY-CARMEL VALLEY CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 10/19/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>

<b>Vendor:</b>  Brodart Inc PO Box 300 Mc Elhattan PA 17748-0300  <b>Vendor ID:</b> 20000098 <b>Phone:</b> 800-233-8467	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 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) *****  <b>KAPCO COVER 12 x 8 1/2</b> PER QUOTE# 75292, DATED 10/15/2012  CATALOG# 10998005, S 12 x 8 1/2 KAPCO EASY COVER  BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV  Non-Deductible Tax	1 EA	USD 150.61	USD 150.61
				USD 11.67
2	<b>KAPCO COVER 7 x 4</b> CATALOG# 10998001, S 7 x 4 KAPCO EASY COVER  Non-Deductible Tax	1 EA	USD 58.49	USD 58.49
				USD 4.53
3	<b>KAPCO COVER 9 1/2 x 6</b> CATALOG# 10998003, S 9 1/2 x 6 KAPCO EASY COVER  Non-Deductible Tax	1 EA	USD 94.89	USD 94.89
				USD 7.35
4	<b>COLOR CODING DOTS</b> CATALOG# 55383105, S COLOR DOT 1" YELLOW 1000/RL  Non-Deductible Tax	2 EA	USD 6.86	USD 13.72
				USD 1.07

<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>	<b>SEE LAST PAGE FOR TOTAL</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





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