



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500038011

|  |  |   |
|--|--|---|
| <b>Ship To:</b><br>GS PRINT SHOP<br>PLAZA HALL MS 82A<br>202 C ST<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> GSPS<br><br><b>Bill To:</b><br>GS PRINT SHOP<br>PLAZA HALL MS 82A<br>202 C ST<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 11/16/2012 <b>Page 1 of 3</b><br><br><b>Billing Contact:</b><br>SHARI DENNY<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br><br>Transamerican Mailing Fullfillment<br>355 State PI<br>Escondido CA 92029-1359<br><br><b>Vendor ID:</b> 10018220 <b>Phone:</b> 760-745-5343 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Leslie Valdez<br><br><b>Telephone:</b> 619-236-7090 |
|--|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****  |             |            |                |
| 1      | <b>ESD Curbside</b><br>This PO is ESD Curbside printing.<br><br>Department Contact:<br><br>Daniel Reynolds<br>Plaza Hall<br>202 C Street<br>San Diego, CA 92101<br>(619)533-6577   | 27,000 EA   | USD 1.00   | USD 27,000.00  |
|        | Non-Deductible Tax   |             |            | USD 2,092.50   |
| 2      | <b>PO Modification</b><br>This PO modification is because the customer Andrea Altmann wants to increase the quantity originally order which increase the price to \$31 ,197.32 plus tax. The total amount for shipping is \$75.00.<br><br>Department Contact:<br><br>Daniel Reynolds<br>Plaza Hall<br>202 C Street<br>San Diego, CA 92101<br>(619)533-6577 | 4,197.32 EA | USD 1.00   | USD 4,197.32   |

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| <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 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2>  |
|  | <b>IMPORTANT!</b><br><br>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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| <b>Vendor:</b><br><br>Transamerican Mailing Fullfillment<br>355 State PI<br>Escondido CA 92029-1359<br><br><b>Vendor ID:</b> 10018220 <b>Phone:</b> 760-745-5343 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Leslie Valdez<br><br><b>Telephone:</b> 619-236-7090 |
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| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
|        | Non-Deductible Tax   |             |            | USD 325.29     |
| 3      | <b>Freight</b><br>This is the freight charge.<br><br>Department Contact:<br><br>Daniel Reynolds<br>Plaza Hall<br>202 C Street<br>San Diego, CA 92101<br>(619) 533-6577 | 1 EA        | USD 75.00  | USD 75.00      |

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| 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;">31,272.32</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,417.79</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>33,690.11</b></td> </tr> </table> | Line Item Total  | \$ | 31,272.32 | Tax | \$ | 2,417.79 | <b>PO Total</b> | <b>\$</b> | <b>33,690.11</b> |
| Line Item Total   | \$  | 31,272.32        |    |           |     |    |          |                 |           |                  |
| Tax   | \$  | 2,417.79         |    |           |     |    |          |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>33,690.11</b> |    |           |     |    |          |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |          |                 |           |                  |
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