



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043346

Ship To: Center ID: CSWC STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/24/2013 Page 1 of 2
		Billing Contact: REBECCA PORTILLO Telephone:

Vendor: Mailroom Finance Inc dba / Total Funds By Hasler PO Box 30193 Tampa FL 33630-3193 Vendor ID: 10028496 Phone: 858/513-6300-3	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

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	Department Open - Hasler Postage FUNDING FOR MAIL CENTER "HASLER" POSTAGE METER FOR OUTBOUND USPS MAIL AS MAY BE REQUIRED THROUGH 06/30/2014. CONTACT: JEFF JUNGERS @ 619/533-4088 STEVE FRAGOSO @ 619/625-8621 A/P: REBECCA PORTILLO @ 619/533-4502	10,000 EA	USD 1.00	USD 10,000.00
2	Department Open MOD MOD is needed for invoice payments	25,000 EA	USD 1.00	USD 25,000.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
	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