



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500044098

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 08/05/2013 Page 1 of 2
		Billing Contact: KIM ANDREWS Telephone:

Vendor: NMS Management Inc 155 W 35th St Ste A National City CA 91950-7922 Vendor ID: 10018763 Phone: 619-425-0440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open-Janitorial Service</p> <p>Furnish Environmental Services-Operations Station with Daily M-F, Janitorial Maintenance Service 8353 Miramar Pl. San Diego, CA 92121 as required per Bid 9610-10-L</p> <p>This PO replaces PO#4500022535 effective July 1, 2013 through March 31, 2014 with options to renew and extend validity end date.</p> <p>Contacts: Brian Schwartz-Office Manager (858)526-2345 Greg Whalen-Facility Supervisor (858)526-2322 Mary Valerio-Deputy Director (858) 526-2355 Kim Andrews-Accounts Payable (858) 526-2334</p> <p>Insurance to be updated as required.</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00
	Tax \$ 0.00
	PO Total \$ 30,000.00
	IMPORTANT!
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