



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500044730

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/14/2013 Page 1 of 3
			Billing Contact: PERLA SILVA
			Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401	Terms: within 20 days 20 % cash discount
Vendor ID: 10018294	Delivery Terms: FREE ON BOARD
Phone: 858-336-8837	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>DEPT OPEN FY14 JANITORIAL SVS ALV JANITORIAL MAINTENANCE SERVICES AT ALVARADO. FROM 07/01/13 - 06/30/14 REPLACES PO # 4500033911 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p>	47,500 EA	USD 1.00	USD 47,500.00
2	<p>DEPT OPEN FY14 JANITORIAL SVS NTC JANITORIAL MAINTENANCE SERVICES AT NTC. FROM 07/01/13 - 06/30/14 REPLACES PO # 4500033911 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p>	28,600 EA	USD 1.00	USD 28,600.00
3	<p>DEPT OPEN FY14 JANITORIAL SVS NTC JANITORIAL MAINTENANCE SERVICES AT NTC. FROM 07/01/13 - 06/30/14</p>	4,500 EA	USD 1.00	USD 4,500.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<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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Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO # 4500033911 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 INSURANCE TO BE UPDATED AS REQUIRED BID 10019182-12-I			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,600.00 Tax \$ 0.00 PO Total \$ 80,600.00
	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