City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500048662**

Ship To: **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 12/03/2013 **Page 1 of 2**

Billing Contact:
ROSITA RAVELO

Telephone:

Vendor:
D2 Distributors LLC
D2 Custodial Services
4401 Twain Avenue Suite 23
San Diego CA 92120

Vendor ID: 10021182 **Phone:** 619 819-2795

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 04/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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 - Janitorial Services** Provide janitorial maintenance services for New Central Library for the period to 01/31/14. Dept. Contact: Rosita Ravelo @ 619-238-6644 rravelo@sandiego.gov Insurance to be updated as required.	24,000 EA	USD 1.00	USD 24,000.00
2	**Modify PO 4500048662** Modify PO 4500048662 to provide janitorial maintenance services for New Central Library for the period through to 04/31/14. PO NOT TO EXCEED $50,000 IN EXPENDITURES. CONTACT BUYER WITH ANY QUESTIONS.	26,000 EA	USD 1.00	USD 26,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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