



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049341

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 01/08/2014 Page 1 of 2 Billing Contact: SHARI DENNY Telephone:
--	--	---

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open-PD Forms Contract</p> <p>This PO is for outside printing of San Diego Police Department forms. As needed for the period of January 8, 2013 to June 30, 2014.</p> <p>Bid 10035418-14-V / Cont No 4600001898</p> <p>Department contract:</p> <p>Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577</p>	69,677 EA	USD 1.00	USD 69,677.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049341

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 01/08/2014 Page 2 of 2 Billing Contact: SHARI DENNY Telephone:
--	--	---

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">69,677.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">69,677.00</td> </tr> </table>	Line Item Total	\$	69,677.00	Tax	\$	0.00	PO Total	\$	69,677.00
Line Item Total	\$	69,677.00								
Tax	\$	0.00								
PO Total	\$	69,677.00								
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										