



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051173

Ship To: Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	Date: 04/09/2014 Page 1 of 2 Billing Contact: KATHLEEN WHITE Telephone:
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Vendor: Wurts Interiors 1851 San Diego Ave Ste 100A San Diego CA 92110-2100 Vendor ID: 10006093 Phone: 619-293-3131	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CARPET INSTALLATION</p> <p>VENDOR TO REMOVE AND DISPOSE OF GLUED DOWN CARPET, VCT AND EXISTING TOP SET BASE. VENDOR TO INSTALL CARPET, GLUED DOWN WALL TO WALL THROUGHOUT COLLECTIONS SPACE AND INSTALL NEW BLACK 6" TOP SET BASE AND PERFORM MINOR FLOOR PREPARATION PRIOR TO INSTALLATION CARPET - BARRETT, STYLE BRUSSETS, COLOR SPRUCE RIVER VCT - STANDARD EXCELON, COLOR ANTIQUE WHITE CARPET INSTALLATION FOR DELINQUENT ACCTS NEW LOCATION AT PLAZA HALL</p>	29,875 EA	USD 1.00	USD 29,875.00

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>	



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