		of San Diego CHASE ORDER DIFICATION			PO No.	500052	2943	
GS ADM ACCT C 1245 CA	Ship To:Center ID: GSADBill To:GS ADMINISTRATIONGS ADMINISTRATIONACCT CLERK MS 20ACCT CLERK MS 201245 CAMINITO CENTRO1245 CAMINITO CENTROSAN DIEGO CA 92102-1801SAN DIEGO CA 92102-1801				Date: 07/02/2014 Billing Contact: SANDRA BROLLII Telephone:	Page 1	of 3	
	Vendor: wit Prudential Overall Supply De 740 F Street FF Chula Vista CA 91910-2006 De			Delivery FREE ON	thin 30 days Due net elivery Terms: REE ON BOARD DEST eliver on or before: 06/30/2015			
Line #	ltom II	D/Description		Telephor antity/UM	unit Price	Extended	Drico	
1	Do N See Notes Br 	article 22 of the Memorandum of San Diego and Local 127 ay be required for the period 07		9,000 EA			10,000.00	
2	Mod to existing PO 4500052943 Mod to existing PO 4500052943 To Provide yearly corporate apparel Dept Contact: Sandra Brollini 619 525-850 Dept Billing: Sandra Brollini 619 525-8504		5	6,000 EA	USD 1.0	0 USD	5,000.00	
3	Mod to existing PO 4500052943 Mod to existing PO 4500052943 To Provide yearly corporate apparel Dept Contact: Sandra Brollini 619 525-8504 Dept Billing: Sandra Brollini 619 525-8504		5	6,000 EA	USD 1.0		5,000.00	
4	Mod to increase existing PO Mod to increase existing PO 4500052943 corporate apparel for eligble City of San D		10	9,000 EA	USD 1.0	0 USD	10,000.00	
	he Terms and Conditions of this Purcha http://sandiego.gov/purchasing/'	se Order are available at				DRTANT! pt payment: all shipmer g Contact p	s, PO # hts and hust be erson at	

	City of San Diego			PO No. 4500052943		
	PURCHASE ORDER MODIFICATION					
Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801				Date: 07/02/2014 Page 2 of 3 Billing Contact: SANDRA BROLLINI		
Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Delive FREE			Terms: within 30 of Delivery T FREE ON	n 30 days Due net very Terms: EE ON BOARD DEST ver on or before: 06/30/2015		
Vend	Vendor ID: 10026489 Phone: 619-427-1240		Telephone: 619-236-7090			
Line #	Item ID	/Description	Quantity/UM	Unit Price	Extended Price	
	employees as may be required through 6/30 Dept Contact: Amanda Leos 619 525-8535 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	/2015.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL			
				RTANT!		
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address list	t payments, PO # Ill shipments and invoices must be contact person at sted above	

	City of San Diego					
	PURCHASE ORDER			PO No.	4500052943	
	N	IODIFICATION			+5000525+5	
ACCT 1245 C	D: Center ID: GSAD MINISTRATION CLERK MS 20 CAMINITO CENTRO IEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	_	Date: 07/02/2014 Page 3 o Billing Contact: SANDRA BROLLINI		
Vendo	or: Prudential Overall Sup 740 F Street Chula Vista CA 91910 dor ID: 10026489		Delivery FREE Of Deliver o Buyer:	Telephone: days Due net Terms: N BOARD DES ⁻ n or before: 06 Leslie Valdone: 619-236-70	6/30/2015 ez	
Line #	Ite	em ID/Description	Quantity/UM	Unit Price	Extended Price	
	The Terms and Conditions of this Pur http://sandiego.gov/purchasing/	chase Order are available at		Line Item To Tax	\$ 0.00	
				PO Total	\$ 30,000.00 MPORTANT!	
				To ensure pr must appear invoices; and directed to E	rompt payments, PO # on all shipments and d. all invoices must be billing Contact person at ess listed above	