



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057802

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/19/2014 Page 1 of 3 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Coverall Health Based Cleaning 7801 Mission Ctr Ct # 300 San Diego CA 92108-1316 Vendor ID: 20002274 Phone: 619-563-9800	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 02/15/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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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>Janitorial Maintenance Service</p> <p>PROVIDE JANITORIAL SERVICES TO LIBRARY BRANCHES IN THE CENTRAL AREA. PER CONTRACT 4600000342, BID 10005712-10L. FOR THE PERIOD 7/1/14 to earlier of award to new vendor or 02/15/15. REPLACES PO 4500042089.</p> <p>Full day service task on Saturday and Partial day service task on Sunday for Mission Valley Library beginning November 8, 2014.</p> <p>BILLING CONTACT: ROSITA RAVELO (619) 238-6644</p> <p>INSURANCE TO BE UPDATED AS REQUIRED RRAVELO@SANDIEGO.GOV</p>	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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

