City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500067742**

Ship To: **Center ID:** FLCH
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Date: 07/20/2015 **Page 1 of 2**

Billing Contact:
KAREN WILGER

Telephone:

Vendor:
Prudential Overall Supply
740 F Street
Chula Vista CA 91910-2006

Vendor ID: 10026489 **Phone:** 619-427-1240

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 07/06/2015

Buyer: DO NOT USE

Telephone:

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	**DEPARTMENTAL OPEN PO** PROVIDE FLEET SERVICES WITH: UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED FOR THE PERIOD ENDING 06/30/2016. PRICING AGREEMENT NO: 4600001031 POC: CHERYL HALL 619-527-6015 SEND ALL INVOICES TO: CITY OF SAN DIEGO FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO 92102	90,000 EA	USD 1.00	USD 90,000.00

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	$	90,000.00
Tax	$	0.00
PO Total	**$**	**90,000.00**

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