



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071637

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/28/2015 Page 1 of 5
		Billing Contact: DELIA LENCIONI Telephone:

Vendor: Unisource Solutions 8350 Rex Road Pico Rivera CA 90660 Vendor ID: 10030685 Phone: 858-755-1390	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:	Buyer: Veronica Ford Telephone: 619-236-6032
---	--	---

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	Lot Enclose Walls for SpaceMaker Vendor to provide labor to receive, inspect, deliver and install materials to create a MakerSpace at the Central Library, 330 Park Blvd. This includes trash removal, cleaning and travel time. Prevailing Wage Labor. Insurance to be updated as required. Line 1 - Lot Enclose Walls for SpaceMaker - Asset 40014302 Department Contact: Vu Do, (619) 238-6642, HDo@sandiego.gov Non-Deductible Tax	1 EA	USD 21,649.17	USD 21,649.17
2	Tara 3672 LJSFYC4, Planes Table Non-Deductible Tax	6 EA	USD 605.22	USD 3,631.32 USD 290.51
3	EUE 1 PFOW-4000 FTU, 1sd, 4 port, 4 recp Non-Deductible Tax	6 EA	USD 281.11	USD 1,686.66 USD 134.93
4	JSPY-0230-S8A X SERIES, 2Hx30W, closed Non-Deductible Tax	1 EA	USD 370.18	USD 370.18 USD 29.61
5	JSPY-0236-S8A X SERIES, 2Hx36W Non-Deductible Tax	2 EA	USD 429.05	USD 858.10 USD 68.65

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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. 4500071637

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/28/2015 Page 2 of 5
		Billing Contact: DELIA LENCIONI Telephone:

Vendor: Unisource Solutions 8350 Rex Road Pico Rivera CA 90660 Vendor ID: 10030685 Phone: 858-755-1390	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:	Buyer: Veronica Ford Telephone: 619-236-6032
---	--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	WURA-2442-LJSB RECT WORKSURFACE	1 EA	USD 90.65	USD 90.65
	Non-Deductible Tax			USD 7.25
7	WURA-2484-LJSC RECT WORKSURFACE	1 EA	USD 167.63	USD 167.63
	Non-Deductible Tax			USD 13.42
8	WURA-2496-LJSC RECT WORKSURFACE	3 EA	USD 186.84	USD 560.52
	Non-Deductible Tax			USD 44.84
9	WURA-24A2-LJSB RECT WORKSURFACE	1 EA	USD 196.45	USD 196.45
	Non-Deductible Tax			USD 15.71
10	ZUBF-0000-PN FLUSH MOUNT PLATE	2 EA	USD 6.27	USD 12.54
	Non-Deductible Tax			USD 1.01
11	ZZBA-0000-PL SIDE CORNER BRACKET	2 EA	USD 4.97	USD 9.94
	Non-Deductible Tax			USD 0.80
12	ZZBA-0000-PR SIDE CORNER BRACKET	2 EA	USD 4.97	USD 9.94
	Non-Deductible Tax			USD 0.80
13	ZZBD-1600-PP COMPOSE, CNTLVR BRKT	7 EA	USD 28.04	USD 196.28
	Non-Deductible Tax			USD 15.70
14				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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. 4500071637

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/28/2015 Page 3 of 5
		Billing Contact: DELIA LENCIONI Telephone:

Vendor: Unisource Solutions 8350 Rex Road Pico Rivera CA 90660 Vendor ID: 10030685 Phone: 858-755-1390	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ZZFD-1800-PNFF COMPOSE WORKSURFACE	1 EA	USD 101.40	USD 101.40
	Non-Deductible Tax			USD 8.11
15	ZZFD-2400-PNFF COMPOSE WORKSURFACE	2 EA	USD 109.13	USD 218.26
	Non-Deductible Tax			USD 17.46
16	ZZFS-2400-LNEJ WORKSURFACE SUPPORT PANEL	3 EA	USD 91.02	USD 273.06
	Non-Deductible Tax			USD 21.85
17	GAKD-1919-LJSNAC9 PLANES, CART, PODIUM	1 EA	USD 827.09	USD 827.09
	Non-Deductible Tax			USD 66.17
18	JDSL-2460-JAFSBS X SERIES, RECT DESK	3 EA	USD 391.50	USD 1,174.50
	Non-Deductible Tax			USD 93.96
19	JPDJ-24-S8LB X SERIES, PEDESTAL ATTACHED	3 EA	USD 248.97	USD 746.91
	Non-Deductible Tax			USD 59.75
20	JSPY-0236-S8A X SERIES, 2Hx36W, CLOSED	2 EA	USD 429.05	USD 858.10
	Non-Deductible Tax			USD 68.65
21	WURA-2454-LJSB RECT WORKSURFACE 24Dx54W	1 EA	USD 119.61	USD 119.61
	Non-Deductible Tax			USD 9.57
22				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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. 4500071637

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: 09/28/2015 Page 5 of 5 Billing Contact: DELIA LENCIONI Telephone:
--	--	--

Vendor: Unisource Solutions 8350 Rex Road Pico Rivera CA 90660 Vendor ID: 10030685 Phone: 858-755-1390	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

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;">46,294.84</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,703.63</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,998.47</td> </tr> </table>	Line Item Total	\$	46,294.84	Tax	\$	3,703.63	PO Total	\$	49,998.47
Line Item Total	\$	46,294.84								
Tax	\$	3,703.63								
PO Total	\$	49,998.47								
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										