



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500077453

**Date:** 05/13/2016 **Page 1 of 1**

<b>Ship To:</b> DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	<b>Bill To:</b> DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	<b>Billing Contact:</b> Shawnette Lawton  <b>Telephone:</b>  <b>E-Mail:</b> SLawton@sandiego.gov
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<b>Vendor:</b> Builder's Book, Inc. Bookstore 8001 Canoga Ave Canoga Park CA 91304  <b>Vendor ID:</b> 10033009 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>CODE BOOKS</b> PURCHASE ORDER FOR CODE BOOKS FOR DSD BC&S EMPLOYEES. QUOTE DATED 4/26/16.  DEPARTMENT CONTACT: RAQUEL TORRES - 619-446-5254  BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 1222 FIRST AVE, 4TH FLOOR SAN DIEGO, CA 92101 SLAWTON@SANDIEGO.GOV  Non-Deductible Tax Item partially delivered	06/30/2016	47,401.45 EA	USD	USD 47,401.45
****					USD 3,792.11
2	<b>FREIGHT CHARGES</b> Item completely delivered	06/30/2016	1,659.05 EA	USD 1.00	USD 1,659.05
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 0.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>