



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500052783

<b>Ship To:</b> Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 06/23/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>
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<b>Vendor:</b> Louis C Schlote Precision Woodcraft 5345 Grant Street San Diego CA 92110-4010  <b>Vendor ID:</b> 10031843 <b>Phone:</b> 619-297-3652	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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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><b>Dept Open - Woodwork</b></p> <p>Provide service &amp; material to reproduce/replace three sets of (6) Wooden (oak) doors and 1-Oak transom with sidelites (2),jamb and approved hardware. Also 1-door at back of the theatre. All woodwork will receive a top premium stain and a top premium UV protective coatings to both sides and to the tops and bottoms, per quote and contract. Vendor Contact: Louis C. Scholte @ 619-297-3652.</p> <p>City contact: Jose Toscano @ 619-525-8531</p>	83,575 EA	USD 1.00	USD 83,575.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p><b>IMPORTANT!</b></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>



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	<b>Notes:</b>			

<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 \$ 83,575.00 Tax \$ 0.00  <b>PO Total \$ 83,575.00</b>
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