



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066754

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITYV Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 07/13/2015 Page 1 of 2 Billing Contact: CAROLINE LEDESMA Telephone:
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Vendor: TPUSA-FHCS INC dba Teleperformance RapidText 111 N First St Ste 201 Burbank CA 91502-1817 Vendor ID: 20002856 Phone: 800-234-0304-	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
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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>Dept Open-AEGIS-Close Caption Dept Open Aegis Receivables Management Inc 111 North First Street, Suite 201 Burbank, CA 91502 800-234-0304</p> <p>Furnish the City of San Diego with Real Time Close Captioning, as may be required.</p> <p>For the period of: 07/01/2015-06/30/2016</p> <p>Per pricing, Terms and conditions of contract #4600001503</p> <p>Dept Contact: Rick Bollinger 619 533-4783</p> <p>Dept Billing Contact: Caroline Ledesma-Garcia CLedesma@sandiego.gov 619-236-6330</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
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