



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500068987**

Date: 08/03/2015 Page 1 of 1

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>  <b>E-Mail:</b> ndizon@sandiego.gov
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<b>Vendor:</b> Accent Electronics Standard Electronics 9340 Stevens Road Santee CA 92071-2810  <b>Vendor ID:</b> 10021356 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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>Alarm monitoring</b> Provide fire and security alarm monitoring services for branch libraries for the period of 07/01/2015 through 06/30/2016. Per Agreement 4600002176, Line 40.  Dept. Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gov  **** Item completely delivered	06/30/2016	15,000 EA	USD 1.00	USD 15,000.00
2	<b>Modify PO 4500068987</b> Modification to PO 4500068987 to provide fire and security alarm monitoring services for branch libraries for the period through 06/30/2016. Per Agreement 4600002176, Line 40.  Dept. Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gov  **** Item partially delivered	06/30/2016	12,000 EA	USD 1.00	USD 12,000.00

<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 25,000.00</b>