		of San Diego						
		CHASE ORDER			PO No.	4	5000	72157
	OM	DIFICATION						
Ship To		Bill To:			Date: 10/13/2	015	Page	e 1 of 3
OFFICE OF HOMELAND SECURITYOFFICE OF HOMELAND SECURITY1010 2ND AVENUE, STE 15001010 2ND AVENUE, STE 1500SAN DIEGO CA 92101-4906SAN DIEGO CA 92101-4906					Billing Contac LISA SANCHE Telephone:			
Vendor: Nomad Global Communication Solution for ACH payment PO Box 865 Kalispell MT 59903-0865 Vendor ID: 10020147 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/11/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190				
Line #	Item ID/	/Description	Qua	antity/UM	Unit Price		Extend	ded Price
10	Do No See Notes Bele *********	FION to an existing Purchase Order EDuplicate Shipment. ow for Specific Modification(s)		104 64		1.00	USD	4 104 00
10	IRID-PP-MENA 200 Global Minutes Quote No. 09212015-1 Service Period 10/12/2015 - 10/11/2016 Iridium Satellite Phones (10) IRID-PP-MENA - 200 Global Minutes Contact Person: Jose Luis Romo Sr. Management Analyst (619) 533-6793 JRomo@sandiego.gov Delivery Address: City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101		4,	194 EA	USD	1.00		4,194.00
11	Modificatiion to PO 4500072157 Modification to PO 4500072157 Open PO - Global Minutes for Satellite Phor Contact Information: Jose Luis Romo Senior Management Analyst (619) 533-6793 JRomo@sandiego.gov	ies	24,	400 EA	USD		USD	24,400.00
	he Terms and Conditions of this Purchase http://sandiego.gov/purchasing/	e Order are available at				R 7	RTANT!	AL ents, PO # s must be st person at

		ity of San Diego					
		URCHASE ORDER		PO No.	4500072157		
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OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Billing Contact			
				Telephone:			
Vendor: Nomad Global Communication Terms: within 30 day				days Due net			
Solution Delivery To			Terms:				
Vand	Kalispell MT 59903-0	003	Buyer:	Susannah Shoaf			
Vendor ID: 10020147 Phone:		Telephor	lephone: 619-236-6190				
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	Delivery Address: City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"				SEE LAST PAGE FOR TOTAL			
				IMPORTANT!			
				To ensure pro must appear o invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and , all invoices must be <i>lling</i> Contact person at ss listed above		

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		URCHASE ORDER		PO No.	4500072157
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Vendo	or: Nomad Global Comm Solution for ACH payment PO Box 865 Kalispell MT 59903-0 dor ID: 10020147		Delivery Destinat Deliver o Buyer:		
Line #		tem ID/Description	Quantity/UM	Unit Price	Extended Price
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	The Terms and Conditions of this P http://sandiego.gov/purchasing/'			Line Item Tot	\$ 0.00
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