

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500072252

Ship To: Center ID: CITV

CITY TV **DELIVERY** 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105 Bill To: CITY TV INVOICE

1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801

Date: 10/15/2015 Page 1 of 2

Billing Contact: CAROLINE LEDESMA

Telephone:

Vendor:

VMI Inc

211 E Weddell Dr Sunnyvale CA 94089-1663 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: DO NOT USE

Telephone:

Vendor ID: 10027167

Phone: 408-745-1700

Line#	Item ID/Description	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	Base Station W/PS TRAX-1100 VMI Broadcast and Professional Video 11258 Monarch Street, Suite A Garden Grove, CA 92841 (714) 894-6100	2 EA	USD 1,405.00	USD 2,810.00
	Taxes: \$2,138.40 Department Billing Contact: Caroline Ledesma-Garcia 619-236-6330 CLedesma@sandiego.gov Non-Deductible Tax			USD 224.80
2	ENCODER CARD TRAX-10-1105 VMI Broadcast and Professional Video 11258 Monarch Street, Suite A Garden Grove, CA 92841 (714) 894-6100	16 EA	USD 1,495.00	USD 23,920.00
	Taxes: \$2,138.40			
	Department Billing Contact: Caroline Ledesma-Garcia 619-236-6330 CLedesma@sandiego.gov			
	Non-Deductible Tax			USD 1,913.60
Notes T	to Towns and One division of this Powerham Codes are son little at		QEE I A	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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DO NOT USE Buyer:

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Notes:				
tes: The Terms and Conditions of	of this Purchase Order are available at		Line Item Total \$ 26,730.	
http://sandiego.gov/purchasing/			Tax \$	
			PO Total	28,868.
			IMPORTANT! To ensure prompt payments, PC must appear on all shipments an invoices; and, all invoices must be directed to Billing Contact persor	
			invoices; and, all	invoices must b Contact perso