

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073510

Date: 12/01/2015 Page 1 of 2

Ship To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 Bill To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 Billing Contact: SUZANNE PREVOST

Telephone:

E-Mail:sprevost@sandiego.gov

Vendor: IPS Group Inc

5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Terms:

within 30 days Due net **Delivery Terms:**FOB DESTINATION

Buyer: Viviana Hening Telephone: 619-533-6441

E-Mail: VHening@sandiego.gov

Vendor ID: 10020421 Telephone: E-Mail:

Item ID/Description	Del.Date	Quant	Quantity/UM		Unit Price		Extended Price	
This is a MODIFICATION to an existing Purch: Do Not Duplicate Shipment. See Notes Below for Specific Modificatio	ase Order n(s) *******							
Dept Open-Multi-Space Prkg Mtr City Admi To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	328	3,107 EA	USD	1.00	USD	328,107.00	
Contact: Meredith Dibden Brown x66846								
Item completely delivered				_				
Dept Open-Multi-Space Prkg Mtr Downtown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	259	9,929 EA	USD	1.00	USD	259,929.00	
Contact: Meredith Dibden Brown x66846								
Item completely delivered								
Dept Open-Multi-Space Prkg Mtr Uptown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	8	3,522 EA	USD	1.00	USD	8,522.00	
Contact: Meredith Dibden Brown x66846								
Item completely delivered								
Dept Open Modify Fund 200488 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	184	1,170 EA	USD	1.00	USD	184,170.00	
To modify PO 4500073510, per the attached First Amendment to the agreement.								
Item partially delivered								
Dept Open Modify Fund 200489 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	145	5,901 EA	USD	1.00	USD	145,901.00	
he Terms and Conditions of this Purchase Order are available a	t http://sandie	go.gov/purcha	asing/	SE	E LA	ST I	PAGE	
IMPORTANT!	and inve	an all inveic	aa muat b	F				
to Billing Contact person at Bill-To address listed above	s and invoice	es; ali invoic	es must be	3				
	This is a MODIFICATION to an existing Purcha Do Not Duplicate Shipment. See Notes Below for Specific Modification Dept Open-Multi-Space Prkg Mtr City Admi To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open-Multi-Space Prkg Mtr Downtown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open-Multi-Space Prkg Mtr Uptown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open Modify Fund 200488 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. To modify PO 4500073510, per the attached First Amendment to the agreement. 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Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open-Multi-Space Prkg Mtr Downtown 06/30/2016 258 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open-Multi-Space Prkg Mtr Uptown 06/30/2016 88 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 Item completely delivered Dept Open Modify Fund 200488 06/30/2016 184 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. To modify PO 4500073510, per the attached First Amendment to the agreement. Item partially delivered Dept Open Modify Fund 200489 06/30/2016 145 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Dept Open Modify Fund 200489 06/30/2016 145 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. 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Date: 12/01/2015

Page 2 of 2

Line#	Item ID/Description De	el.Date Quantity/UM	Unit Price	Extended Price
	To modify PO 4500073510, per the attached First Amendment to the agreement.			
***	Item partially delivered			
6	Dept Open Modify Fund 200490 06/3 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	30/2016 4,784 EA	USD 1.00	USD 4,784.00
	To modify PO 4500073510, per the attached First Amendment to the agreement.			
***	Item partially delivered			
Notes: Th	ne Terms and Conditions of this Purchase Order are available at http	o://sandiego.gov/purchasing/	Line Item Total S	0.00
	IMPORTANT!		Tax S	0.00
o ensure	e prompt payments, PO # must appear on all shipments and o Billing Contact person at Bill-To address listed above	d invoices; all invoices must be	PO Total	0.00