

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500075889

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 03/08/2016 Page 1 of 2

Billing Contact: LECIA FULLER

Vendor:

Pearpoint Inc File 56824

Los Angeles CA 90074-6824

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Telephone:

Buyer:

TanyaRadomyshelsky

Vendor ID: 10001907 Phone: 800-688-8094		Buyer:	TanyaRadomyshelsky				
			Telephor	ne: 619-235-5	855		
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	DEPT OPEN FY16 T.V. Cameras Furnish maintenance, repairs, parts and service for Closed Circuit T.V. Camera Equipment on as-needed basis. As may be required through 06/30/2016. Materials/supplies may be subject to Sales tax; Pay Per Invoice Department Contact: Mike Joslyn @ 858-654-4467 This PO# replaces PO4500055428	25	5,000 EA	USD	1.00	USD	25,000.00

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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Date: 03/08/2016

SAN DIEGO CA 92123-1119

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Buyer: TanyaRadomyshelsky Vendor ID: 10001907 Phone: 800-688-8094 Telephone: 619-235-5855 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at