

City of San Diego PURCHASE ORDER **MODIFICATION**



Date: 04/07/2016

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Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710		MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Daniel Teleph	Billing Contact: Daniel Holguin Telephone: E-Mail:DHOLGUIN@PD.SANDIEGO.GO			
Vendor	CI Technologies, Inc. 65 Seaside Capers Rd.		Terms: within 30 days Due net Delivery Terms:					
	St. Augustine FL 32084			DESTINAT				
			Buyer		sannah Shoaf			
Vondor I	D: 10035568 Telephone:	E-Mail:	Telephone: 619-236-6190					
Vendor ID: 10035568 Telephone:			E-Mail:		SShoaf@sandiego.gov			
Line #	Item ID/Description	Del.Date C	Quantity/UM	U	Init Price	Exte	nded Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	DEPT OPEN: IAPRO SOFTWARE LICENSES 06/30/2016 90,000 EA San Diego Police Dept./ EIIS Unit(Ops. Support) Dept. Open- IAPro Software Licenses, training services, installation For the period 7/1/2015 through 6/30/2015 as may be required. Vertice Services Vertices			USD	1.00	USD	90,000.00	
	Requestor: Sergeant Daniel Meyer (619) 277-8267 MS 776 Analyst: Martha Barrick (619) 531-2750 MS 715							
	PO number to be on all invoices. ***To ensure prompt payments please mail invo days of service.	ces within five business						
	Invoice should be mailed to:							
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101							
****	Item completely delivered							
2	DEPT OPEN: IAPRO TRAINING SERVICES IAPro Training Services Item completely delivered	06/30/2016	29,000 EA	USD	1.00	USD	29,000.00	
3	DEPT OPEN: IAPRO INSTALLATION IAPro Installation Item completely delivered	06/30/2016	111,700 EA	USD	1.00	USD	111,700.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line	Line Item Total \$ 0.00			
IMPORTANT!				Tax	\$		0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				^{t be} PO T	PO Total \$ 0.00			