



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096389**

Date: 12/11/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov		
<b>Vendor:</b> Clark Security Products Inc 7140 Opportunity Road San Diego CA 92111  <b>Vendor ID:</b> 10015310 <b>Telephone:</b> 800-542-5625 <b>E-Mail:</b> cust.finance@clarksecurity.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		<b>FY18 CO200-99SPRK-RH0626 BD</b>	06/30/2018	55 EA	767.80 EA	USD 42,229.00
FY18 PO TO Provide Security hardware and related equipment for PUD facilities. CO200-993SPRK-RH0626 BD BATTERY OPERATED SVR & CVR Exit Device. Security Locks & Hardware.  DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611  Please refer to Quote Q000D1C1 for pricing.  Non-Deductible Tax Item completely delivered						
****						USD 3,272.75
2		<b>FY18 CS103204 HHD KIT</b>	06/30/2018	2 EA	593.70 EA	USD 1,187.40
FY18 PO TO Provide Security hardware and related equipment for PUD facilities. CS103204 HHD KIT - HANDHELD DEVICE PRELOADED  DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611.  Non-Deductible Tax Item completely delivered						
****						USD 92.02
3		<b>FY18 CS378662 SXPR-SFT-1</b>	06/30/2018	1 EA	206.63 EA	USD 206.63
FY18 PO TO Provide Security hardware and related equipment for PUD facilities. CS378662 SXPR-SFT-1 EXPRESS OFFLINE LOCK SOFTWARE.  DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611.  Non-Deductible Tax Item completely delivered						
****						USD 16.01
<b>Notes:</b> Dept request to close PO due to service change requirement 2-20-19						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



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Line #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# RFalcon				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	32,665.00
<b>IMPORTANT!</b>				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				<b>PO Total</b> \$	<b>32,665.00</b>