



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096790**

Date: 01/03/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: JUDITH GARCIA Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Telephone: 858-495-5722 E-Mail: Keith.spears@sdsheiff.org				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>USE OF CAL-ID/RAN SYSTEM</p> <p>12/31/2017</p> <p>163,009.44 EA</p> <p>5.00 EA USD 815,047.20</p> <p>City of San Diego Police Dept./Records Unit</p> <p>As needed use of CAL-ID/RAN system to access statewide network for print and photo identification for the period 7/1/2017 through 6/30/2018</p> <p>Prior PO 4500082417</p> <p>Requestor: David Wong (619) 531-2174 MS 726 Analyst: Danny Holguin (619) 533-5788 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>**** Item completely delivered</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					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 Billing Contact person at Bill-To address listed above					PO Total \$ 0.00	