



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068519

Ship To: Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 07/28/2015 Page 1 of 2
		Billing Contact: CATHERINE LILLARD Telephone:

Vendor: SL-SERCO INC 2817 ANTHONY LANE S #104 ST ANTHONY MN 55418 Vendor ID: 10031357 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY16 Dept Open - AMI Consultant FY16 Dept Open - AMI Consultant Consultant Services to assist project manager during the installation of a fixed network AMI system with 11,000 endpoints on as as needed basis..... As may be required through 03/31/2016 Dept contact: Arwa Sayed 619-533-4137 asayed@sandiego.gov Billing contact: Cathy Lillard 619-533-7408 clillard@sandiego.gov	92,247.5 EA	USD 1.00	USD 92,247.50
2	Dept Open AMI Consultant PO MODIFICATION - 4500068519 FY16 Dept Open - AMI Consultant Consultant Services to assist project manager during the installation of a fixed network AMI system with 11,000 endpoints on as as needed basis. Dept contact: Arwa Sayed 619-533-4137 asayed@sandiego.gov Billing contact: Cathy Lillard 619-533-7408 clillard@sandiego.gov	150,000 EA	USD 1.00	USD 150,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 242,247.50 Tax \$ 0.00 PO Total \$ 242,247.50
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above