



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069417

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/10/2015 Page 1 of 3
		Billing Contact: ALISCIA ANDERSON Telephone:

Vendor: Enforcement Support Agency Inc P.O. Box 300 El Cajon CA 92022-0300 Vendor ID: 10012989 Phone: 858-450-9991	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: DO NOT USE Telephone:

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) ***** ESA PLANNING FUNDS FOR 2016 AGREEMENT #4600000627 BID # 10006994 RESO #R-309208 * Insurance to be updated as required DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 3C'S CONTACT: CHRISTINE GALLOWAY 619-886-2384	65,434.36 EA	USD 1.00	USD 65,434.36
2	PO MOD TO 4500069417 ESA PLANNING FUNDS FOR FY2016 AS MAY BE REQUIRED BY THE CITY THROUGH 06/30/2016 AGREEMENT #4600000627 BID # 10006994 RESO #R-309208 * INSURANCE TO BE UPDATED AS REQUIRED PREVIOUS PO AMOUNT: \$65,434.36 PO MOD AMOUNT: \$78,309.64 NEW PO TOTAL: \$143,744.00 DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 3C'S CONTACT: CHRISTINE GALLOWAY 619-886-2384	78,309.64 EA	USD 1.00	USD 78,309.64
3	PO MOD TO 4500069417	35,936 EA	USD 1.00	USD 35,936.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	ESA PLANNING FUNDS FOR FY2016 AS MAY BE REQUIRED BY THE CITY THROUGH 06/30/2016 AGREEMENT #4600000627 BID # 10006994 RESO #R-309208 * INSURANCE TO BE UPDATED AS REQUIRED PREVIOUS PO AMOUNT: \$65,434.36 PREVIOUS PO MOD AMOUNT: \$78,309.64 NEW PO MOD AMOUNT: \$35,936.00 NEW PO TOTAL: \$179,680.00 DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 3C'S CONTACT: CHRISTINE GALLOWAY 619-886-2384	20,320 EA	USD 1.00	USD 20,320.00
	PO MOD TO 4500069417 +(\$20,320.00)			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

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