



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500069482**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/11/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438  <b>Vendor ID:</b> 20000914 <b>Phone:</b> 703-433-4000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

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) *****  <b>Dept. Open - Service DS3</b> San Diego Police Department/Data Services Department Open - 12 months DS3 Acc#926653632 Line Annual renewal (12 @ \$4706.45 per month)  As may be required by the City for the period of 07/01/2015 through 06/30/2016  Agreement#4600002127  Previous PO 4500057371  PO number to be on all invoices.  Requestor: Brendon Daly 619-525-8477 MS 704A  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	14,119.35 EA	USD 1.00	USD 14,119.35
2	<b>Dept. Open - Service T1</b> 12 months Sprint T1 Acct# 926046423 Line Annual Renewal (12 months @ \$522.64 per month)	6,271.68 EA	USD 1.00	USD 6,271.68
3				

<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; 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	<b>MOD Sprint DS3</b> Modification to Purchase Order 4500069482	9,412.9 EA	USD 1.00	USD 9,412.90
4	<b>MOD T1</b> MOD Purchase Order 4500069482	4,703.76 EA	USD 1.00	USD 4,703.76

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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 \$ 34,507.69 Tax \$ 0.00  <b>PO Total \$ 34,507.69</b>
	<b>IMPORTANT!</b>
	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