



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069490

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/11/2015 Page 1 of 3 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Ralph C. Napolillo 28643 Mount Sawtooth Drive Rancho Palos Verdes CA 90275-1933 Vendor ID: 10028962 Phone: (310) 548-1493	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-CAD Replacement SerConsulting</p> <p>San Diego Police Department/Data Services As needed Consulting Services for Police CAD Replacement. 07/01/2015 through 06/30/2016</p> <p>Requestor: Steve Chen 619-533-5762</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p> <p>PO must be on all invoices</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	75,600 EA	USD 1.00	USD 75,600.00
2	<p>Dept.Open-Legacy CAD Cons. FY2016</p> <p>San Diego Police Department/Data Services Department Open - Legacy CAD Consulting Services FY 2016 From 07-01-2015 through 6-30-2016 *Insurance to be updated as required*</p> <p>Contract# 10034218-13-Z</p> <p>Requestor: Steve Chen 619-533-5762 MS#704A</p> <p>PO number to be on all invoices</p> <p>***To ensure prompt payments please mail invoices within five business</p>	63,000 EA	USD 1.00	USD 63,000.00

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>
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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	days of service to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			

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