



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071267

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: 09/17/2015 Page 1 of 3 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10026965 Phone: 619-851-4334	Terms: within 30 days Due net Delivery Terms: FOB 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	770000471 - NETWORK IMAC MATERIALS San Diego Police Department/Data Systems 4 Catalyst 3850 48 Port POE IP Base - On Body Video Project Phase III NE, NW, EA, TR. Quote: 20151177 Requestor: Virgil Palisoc 619-531-2229 PO number to be on all invoices. ***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 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	4 EA	USD 6,933.33	USD 27,733.32
2	770000471 - NETWORK IMAC MATERIALS 4 Catalyst 3850 4X1GE Network Module -On Body Video Project Phase III	4 EA	USD 322.22	USD 1,288.88
3	Freight Freight	300 EA	USD 1.00	USD 300.00
4	770000470 - NETWORK IMAC LABOR	1 EA	USD 2,010.00	USD 2,010.00

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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	One time Implementation Labor - Senior Newtwork Design/Specialist Engineer. <hr/>			

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