



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071764

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/30/2015 Page 1 of 4
		Billing Contact: Monique Ferguson Telephone:

Vendor: Michael Stapleton Associates, Ltd. MSA Security 9 Murray Street 2nd Floor New York NY 10007 Vendor ID: 10034820 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

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	X-Ray Inspection System HI-SCAN 6040ds X-Ray Inspection System: includes a 19' LCD Monitor, Cart, Operator Keyboard, Software (Hi-Spo, Hi-Trax), Shipping and Handling and Installation. Advanced Software options per Quote #64267 Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	1 EA	USD 20,454.00	USD 20,454.00
				USD 1,636.32
2	Smart Tech-Remote Smart Tech-Remote Access of Unit by Bomb Experts Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	1 EA	USD 8,395.00	USD 8,395.00
				USD 671.61
3	Roller Table 1/2 meter 1/2 meter exit roller table (entrance/exit) Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	1 EA	USD 950.00	USD 950.00
				USD 76.00
4	Roller Table-1 meter	1 EA	USD 1,050.00	USD 1,050.00

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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	1 meter roller Table (entrance/exit) Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax			USD 84.00
5	Extended Warranty On-Site Extended warranty with Preventative Maintenance (3 years) Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	6,525 EA	USD 1.00	USD 6,525.00
6	Operator Training Operator Training at Customer site Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	2,800 EA	USD 1.00	USD 2,800.00
7	Installation Installation Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	1,000 EA	USD 1.00	USD 1,000.00
				USD 80.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	Freight Freight Department Contact: Amanda Leos 619-525-8535 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Non-Deductible Tax	791 EA	USD 1.00	USD 791.00
				USD 63.29

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