



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072157

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/13/2015 Page 1 of 3
		Billing Contact: LISA SANCHEZ Telephone:

Vendor: Nomad Global Communication Solution for ACH payment PO Box 865 Kalispell MT 59903-0865 Vendor ID: 10020147 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/11/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

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) *****			
10	IRID-PP-MENA 200 Global Minutes Quote No. 09212015-1 Service Period 10/12/2015 - 10/11/2016 Iridium Satellite Phones (10) IRID-PP-MENA - 200 Global Minutes Contact Person: Jose Luis Romo Sr. Management Analyst (619) 533-6793 JRomo@sandiego.gov Delivery Address: City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101	4,194 EA	USD 1.00	USD 4,194.00
11	Modification to PO 4500072157 Modification to PO 4500072157 Open PO - Global Minutes for Satellite Phones Contact Information: Jose Luis Romo Senior Management Analyst (619) 533-6793 JRomo@sandiego.gov	24,400 EA	USD 1.00	USD 24,400.00

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

