



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073510

Date: 12/01/2015 Page 1 of 2

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Billing Contact: SUZANNE PREVOST Telephone: E-Mail: sprevost@sandiego.gov
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Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Viviana Hening Telephone: 619-533-6441 E-Mail: VHening@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	Dept Open-Multi-Space Prkg Mtr City Admi To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 **** Item completely delivered	06/30/2016	328,107 EA	USD 1.00	USD 328,107.00
2	Dept Open-Multi-Space Prkg Mtr Downtown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 **** Item completely delivered	06/30/2016	259,929 EA	USD 1.00	USD 259,929.00
3	Dept Open-Multi-Space Prkg Mtr Uptown To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. Contact: Meredith Dibden Brown x66846 **** Item completely delivered	06/30/2016	8,522 EA	USD 1.00	USD 8,522.00
4	Dept Open Modify Fund 200488 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. To modify PO 4500073510, per the attached First Amendment to the agreement. **** Item partially delivered	06/30/2016	184,170 EA	USD 1.00	USD 184,170.00
5	Dept Open Modify Fund 200489 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades.	06/30/2016	145,901 EA	USD 1.00	USD 145,901.00

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; 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	Del.Date	Quantity/UM	Unit Price	Extended Price
****	To modify PO 4500073510, per the attached First Amendment to the agreement. Item partially delivered				
6	Dept Open Modify Fund 200490 To implement the FY16 Agreement with IPS for the FY16 Multi-Space Parking Meter Upgrades. To modify PO 4500073510, per the attached First Amendment to the agreement.	06/30/2016	4,784 EA	USD 1.00	USD 4,784.00
****	Item partially delivered				

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Line Item Total	\$	0.00
Tax	\$	0.00
PO Total	\$	0.00