



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073577**

Date: 12/07/2015 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101  <b>Vendor ID:</b> 10028453 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>DEPARTMENTAL OPEN P.O.</b> THIS PR IS TO SUPPLY FLEET SERVICES WITH THE ABILITY TO HAVE THE VENDOR CAL-AMP TO INSTALL AND REMOVE GPS UNITS.  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE ARE TO BE UPDATED AS REQUIRED.  POC: KAREN YOSHIMUREA @ 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV  PLEASE SEND INVOCIES ELECTRONICALLY TO: IOB-FLEET-ACCTSPAYABLE  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax Item completely delivered	12/31/2015	75,000 EA	USD	USD 75,000.00
****					USD 6,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	Tax	\$	0.00
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	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>