



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073765

Date: 12/15/2015 Page 1 of 1

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: KATHY STEVENS Telephone: 619-235-5901 E-Mail: kstevens@pd.sandiego.gov
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Vendor: Adorama Camera, Inc. 42 West 18th Street New York NY 10011 Vendor ID: 10031007 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@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	Digital Cameras Cannon San Diego Police Department/Field Operations 200 Cannon Digital Cameras SX400IS Black Part# ICASX400B Quote: 1543455 Requestor: Martha Carranza 619-531-2118 Analyst : Martha Barrick 619-531-2750 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	06/30/2016	200 EA	USD	USD 26,600.00
****	Item completely delivered				
2	Pelican Camera Cases 200 Pelican 1120 Guard Box W/foam Yellow Part# PL1120YL	06/30/2016	200 EA	USD	USD 4,990.00
****	Item completely delivered				
3	Kingston Flash Card 200 Kingston 8GB SDHC Class 4 Flash Card Part# KGSD48GB	06/30/2016	200 EA	USD	USD 770.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	65,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above		PO Total \$	65,000.00