



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074597

Date: 01/25/2016 Page 1 of 1

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Accent Electronics Standard Electronics 9340 Stevens Road Santee CA 92071-2810 Vendor ID: 10021356 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
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Phase #2-Keyless entry,paging system,int Phase #2 - South Mission Beach Lifeguard Station Standard Electronics will provide and install all necessary equipment for (3) separate systems: Access Control(Keyless Entry-3 Locations); Interior Telephone Public Address Paging System; and Door Answering, Remote Entry, Two-Way Intercom System WBS S-00791.04.04 Project Manager: Jihad Sleiman JSleiman@sandiego.gov/619-533-7532	06/30/2016	15,169 EA	USD 1.00	USD 15,169.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 15,169.00 Tax \$ 0.00
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	PO Total \$ 15,169.00