



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075993**

Date: 03/10/2016 Page 1 of 1

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Billing Contact:</b> JENNIFER BAILES  <b>Telephone:</b>  <b>E-Mail:</b> jbailes@sandiego.gov
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<b>Vendor:</b> Citygate Associates LLC 2250 E Bidwell St Ste 100 Folsom CA 95630-3553  <b>Vendor ID:</b> 10022636 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@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>Fire Dispatch Merger</b> Citygate Associates Sole Source Procurement FY 2016 Sole Source # 3695 Amount 109,241.00  3/4/2016 Jennifer Bailes  **** Item partially delivered	06/30/2016	109,241 EA	USD 1.00	USD 109,241.00

<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 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 0.00</b>