



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077282

Date: 05/06/2016 Page 1 of 1

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Sprint PO Box 4181 Carol Stream IL 60197-4181 Vendor ID: 10019677 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN-CEL PHNE SVCS & CARDS;17-7002 For Monthly operating costs for Mobile Data Communcators (MDC) Account Number 690558811-San Diego Fire-Resuce Department For Period 07/01/2015- 06/30/2016 Contract 4600002573 Dept Contact: AMANDA AYCOX _ 858-636-4876 - 3750 Kearny Villa RD **** Item partially delivered	06/30/2016	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">660,301.65</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">52,819.93</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">713,121.58</td> </tr> </table>	Line Item Total	\$	660,301.65	Tax	\$	52,819.93	PO Total	\$	713,121.58
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Tax	\$	52,819.93								
PO Total	\$	713,121.58								
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										