



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078071

Date: 06/06/2016 Page 1 of 2

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: JGF Consulting 5694 Mission Center Rd, Ste 602452 San Diego CA 92108 Vendor ID: 10034770 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@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	Z100 INTERCEPTOR PURCHASE OF SIX Z100 INTERCEPTOR PATROL UNITS WITH SEAT, 2 14.5 AHR BATTERIES, PROGRAMMABLE DISPLAY, 2000 WATT MOTOR, FRONT/REAR RUNNING LIGHTS, 8AMP CHARGER AS PER QUOTE SDPD/6/RDU DATED 3/30/16. Non-Deductible Tax Item completely delivered	06/30/2016	6 EA	USD	USD 34,740.00 USD 2,779.20

2	PELICAN CASE PURCHASE OF SIX PELICAN CASE MOUNTING SOLUTION AS PER QUOTE SDPD/6/RDU DATED 3/30/16. Non-Deductible Tax Item completely delivered	06/30/2016	6 EA	USD	USD 1,110.00 USD 88.80

3	LARGE CASES PURCHASE OF SIX LARGE CASES FOR EQUIPMENT AS PER QUOTE SDPD/6/RDU DATED 3/30/16. Non-Deductible Tax Item completely delivered	06/30/2016	6 EA	USD	USD 1,860.00 USD 148.80

4	SMALL CASES PURCHASE OF SIX SMALL PERSONAL CASE AS PER QUOTE SDPD/6/RDU DATED 3/30/16. Non-Deductible Tax Item completely delivered	06/30/2016	6 EA	USD	USD 930.00 USD 74.40

5	INTEGRATION OF WARNING LIGHTS INTEGRATE WARNING LIGHTS SUPPLIED BY SD CITY AND INTEGRATE WIRE HARNESS SOLUTION AS QUOTE SDPD/6/RDU DATED 3/30/16. DELIVER VEHICLES AND SUBMIT VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS	06/30/2016	6 EA	USD	USD 1,032.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	SAN DIEGO, CA 92105 FLEET SERVICIES POINT OF CONTACT--MIKE SIMONDS 619-527-6021 OR VIA EMAIL MSIMONDS@SANDIEGO.GOV Non-Deductible Tax Item completely delivered				USD 82.56
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	38,304.59
IMPORTANT!				Tax \$	3,064.40
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 \$	41,368.99