



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078690

Date: 06/17/2016 **Page 1 of 3**

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Billing Contact: ALAN PITELL Telephone: E-Mail: apitell@sandiego.gov
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Vendor: AMCS Group Inc. 119 South Fifth Street Oxford PA 19363 Vendor ID: 10036240 Telephone: E-Mail:	Terms: within 10 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@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	Unattended Driver Terminal	06/30/2016	6 EA	USD	USD 50,970.00
****	Non-Deductible Tax				USD 4,077.60
	Item completely delivered				
2	Transcore Amtech RFID Reader	06/30/2016	6 EA	USD	USD 32,970.00
****	Non-Deductible Tax				USD 2,637.60
	Item completely delivered				
3	Ingenico IPP320 Credit Card Swipe Reader	06/30/2016	5 EA	USD	USD 2,000.00
****	Non-Deductible Tax				USD 160.00
	Item completely delivered				
4	Drivers license Swipe Reader	06/30/2016	5 EA	USD	USD 3,975.00
****	Non-Deductible Tax				USD 318.01
	Item completely delivered				
5	Metal Mount RFID Tag	06/30/2016	250 EA	USD	USD 10,050.00
****	Non-Deductible Tax				USD 804.00
	Item completely delivered				
6	Signature Pads	06/30/2016	5 EA	USD	USD 2,745.00
****	Non-Deductible Tax				USD 219.61
	Item completely delivered				
7	Tower 7.0 Enterprise Server	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
****	Item completely delivered				
8	PC Scale WR5.0 Enterprise Servier	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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
****	Item completely delivered				
**** 9	Tower 7.0 Enterprise Client Item completely delivered	06/30/2016	32 EA	USD 1,595.00	USD 51,040.00
**** 10	PC Scale WR5.0 Standard Client Item completely delivered	06/30/2016	48 EA	USD 1,595.00	USD 76,560.00
**** 11	Geocoding & Mapping Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 12	Address Validation Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 13	eTower 7.0 Customer Service Web Portal Item completely delivered	06/30/2016	1 EA	USD 4,995.00	USD 4,995.00
**** 14	Credit Card Processing Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 15	Multicompany Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 16	Accounting Interface: AccPac Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 17	PC Scale WR 5.0 Scanning Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 18	PC Scale WR 5.0 Unattended Module Item completely delivered	06/30/2016	1 EA	USD 2,495.00	USD 2,495.00
**** 19	PC Scale WR 5.0 Processing Module Item completely delivered	06/30/2016	1 EA	USD 1,995.00	USD 1,995.00
**** 20	PC Scale WR 5.0 Pad Module Item completely delivered	06/30/2016	1 EA	USD 1,395.00	USD 1,395.00
**** 21	Travel Expenses & Freight **PLEASE EXPEDITE** FY16 AMCS Resource Technology / Vendor #10036240 Quote #06012016-002FR RFP 10058026-16-5 Delivery 06/30/2016 Preferred Billing: Neil Torculas @ NTorculas@sandiego.gov Alternate Billing: Environmental Services Department Attn: Neil Torculas 9601 Ridgehaven Court, Suite 210	06/30/2016	1 EA	USD	USD 48,000.00

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FOR TOTAL**

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	San Diego, CA 92123 Neil Torculas @ 858-492-5052 Non-Deductible Tax Item completely delivered				USD 3,840.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!				Line Item Total \$	86,820.16
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				Tax \$	0.00
				PO Total \$	86,820.16