



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500035053**

<b>Ship To:</b> Center ID: FDFS 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>Date:</b> 08/17/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Carmen Camou  <b>Telephone:</b>

<b>Vendor:</b> Nomad Global Communication Solution for ACH payment PO Box 865 Kalispell MT 59903-0865  <b>Vendor ID:</b> 10020147 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	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	<b>Equipment</b> Equipment and installation to provide Regional 3C's data connectivity to the SDPD Mobile 4 Regional Command Van. Provides the ability to connect a mobile command post to the Regional 3C's network  Department and Billing Contact: AveMaria Perkins 619 533-3617  Non-Deductible Tax	1 EA	USD 18,562.50	USD 18,562.50
				USD 1,438.60
2	<b>Installation materials</b> Non-Deductible Tax	1 EA	USD 30,931.14	USD 30,931.14
				USD 2,397.17
3	<b>Data Connectivity Equipment</b> Non-Deductible Tax	1 EA	USD 7,312.50	USD 7,312.50
				USD 566.72
4	<b>Data Connectivity Equipment</b> Non-Deductible Tax N Txbl Value Freight Misc Fee Value	1 EA	USD 23,810.00	USD 23,810.00
				USD 1,845.28
				USD 1,346.75
				USD 1,221.98

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<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 \$ 83,184.87 Tax \$ 6,247.77 <b>PO Total \$ 89,432.64</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above