



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038341

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/05/2012 Page 1 of 3
		Billing Contact: LINDA KOOZIN Telephone:

Vendor: PIPS Technology Inc 28271 Harvest View Lane Trabuco Canyon CA 92679-1199 Vendor ID: 20002680 Phone: 714-278-0481	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Jeffrey Platt Telephone: 619-235-5723

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) *****			
5	License Plate Reader FY10 BZPP Equipment Expenditure for SLATE-950-LE-P License Plate Reader Systems to include: Four SLATE dual lens cameras with IR and overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All required PAGIS and ALPR software installed on the processor; Light bar mounting brackets and plates. AEL #14SW-01-SIDW Non-Deductible Tax	10 EA	USD 17,100.00	USD 171,000.00
				USD 13,252.50
6	PIPS SRVC FE Mobile PIPS SRVC-FE MOBILE - On site Commissioning Services (customer will perform their own installations). PIPS services to be performed on all 10 vehicles during one visit. AEL #14SW-01-SIDW	1 EA	USD 4,500.00	USD 4,500.00
7	Freight Freight. For further info, contact Shannon Hart at 619-985-4860 or shart@pd.sandiego.gov. SHIP TO: SDPD 1401 Broadway, MS #749 San Diego, CA 92101 ATTN: Shannon Hart BILL TO: City of San Diego-Office of Homeland Security	10 EA	USD 95.00	USD 950.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



**City of San Diego
PURCHASE ORDER
MODIFICATION**

PO No. 4500038341

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/05/2012 Page 2 of 3
		Billing Contact: LINDA KOOZIN Telephone:

Vendor: PIPS Technology Inc 28271 Harvest View Lane Trabuco Canyon CA 92679-1199 Vendor ID: 20002680 Phone: 714-278-0481	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	Buyer: Jeffrey Platt Telephone: 619-235-5723
--	--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane			

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500038341

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/05/2012 Page 3 of 3
		Billing Contact: LINDA KOOZIN Telephone:

Vendor: PIPS Technology Inc 28271 Harvest View Lane Trabuco Canyon CA 92679-1199 Vendor ID: 20002680 Phone: 714-278-0481	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PER AMENDMENT # 5 TO RFB 10014135-11-Z ON CONTRACT # 4600000590 DATED 11/30/12			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 176,450.00 Tax \$ 13,252.50 PO Total \$ 189,702.50
	IMPORTANT!
	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