





# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500032007

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> ITNC  <b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/06/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>
---	---	---

<b>Vendor:</b> Aviat U S Inc Homer Decano 5200 Great America Parkway Santa Clara CA 95054-1108  <b>Vendor ID:</b> 20002404 <b>Phone:</b> 408-567-6630	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<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;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>50,000.00</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										