





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032214**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Center ID:</b> OHS1	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 07/10/2012 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> ADELINA ZERTUCHE
			<b>Telephone:</b>

<b>Vendor:</b> Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 20000914	<b>Delivery Terms:</b> DESTINATION
<b>Phone:</b> 703-433-4000	<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
	<p><b>Notes:</b></p> <p>This expenditure is reimbursable under the FY11 State Homeland Security Grant Program (SHSGP), Grant#2011-SS-0077, CalEMA#073-00000, CFDA#97.067.</p> <p>City of SD Purchasing Contract No. 4600000769</p> <p>CA Tax Permit #97004578</p> <p>Must comply with all provisions of 48 CFR, Part 31.2, Federal Acquisition Regulations (FAR), and Contracts with Commercial Organizations.</p>			

<p><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></p>	<p>Line Item Total    \$    379,227.00</p> <p>Tax                    \$    27,313.79</p>
	<p><b>PO Total            \$    406,540.79</b></p>
	<p><b>IMPORTANT!</b></p> <p>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</p>