



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032616

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/16/2012 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Civil Solutions Inc 2290 Foothill Dr Vista CA 92084-5805 Vendor ID: 10015289 Phone: 760-842-7976	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN - ANTENNA For Antenna and Installation and Removal As may be required for period 07/01/2012 to 06/30/2013 Replace existing PO# 4500022529 Refer to PA 8200121-0, Bid 9599-09 Z * PARTS AND MATERIALS ARE SUBJECT TO TAX * Dept Contact: Denise McAnally (619) 525-8654 Dept Billing: Sandra Brollini (619) 525-8650 Email: Sbrollini@sandiego.gov	20,000 EA	USD 1.00	USD 20,000.00
2	Mod to increase Mod to increase by \$15,000, quote attached. Dept Contact: Denise McAnally 619-525-8658	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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