



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032922

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/19/2012 Page 1 of 3
		Billing Contact: ALICIA CATER Telephone:

Vendor: Pyro Comm Systems Inc 5115 Avenida Encinas Ste G Carlsbad CA 92008-4387 Vendor ID: 20000525 Phone: 760-930-6014	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

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) ***** DEPARTMENT OPEN To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities per Bid No. 10023401-12-Q for period 07/01/2012 through 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567	20,000 EA	USD 1.00	USD 20,000.00
2	PO MOD 1/31/13 - PO MOD - To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities per Bid No. 10023401-12-Q for period 07/01/2012 through 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567 Billing Contact: Julie Humphries (619)-525-8504 Contract 4600001156	20,000 EA	USD 1.00	USD 20,000.00
3	PO MODIFICATION 3/22/13-PO mod to upgrade/add-on and maintenance of fire alarm systems at various City Facilities, including at Casa De Balboa per Bid No. 10023401-12-Q for period 07/01/2012 - 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567	5,000 EA	USD 1.00	USD 5,000.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	PO MOD 6/12/13 PO mod to cover the maintenance of fire alarm systems at various City Facilities PER Contract 4600001156, Bid No. 10023401-12-Q for period 07/01/2012 - 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567	8,200 EA	USD 1.00	USD 8,200.00
5	PO MOD 6/20/13-PO mod to cover the maintenance of fire alarm systems at various City Facilities PER Bid No. 10023401-12-Q for period 07/01/2012 - 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* Dept. Contact: Josh Lahmann @ (619)525-8567	8,500 EA	USD 1.00	USD 8,500.00

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