



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033880

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 07/31/2012 Page 1 of 2 Billing Contact: ROSE WHITE Telephone:
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Vendor: American Traffic Solutions Inc 1330 W. Southern Ave Ste 101 Tempe AZ 85282-4545 Vendor ID: 10001748 Phone: 480-368-0900	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	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Departmen Open-American Traffic Solution</p> <p>Red Light Photo Program Miscellaneous Equipment and Services for the Red Light Photo Enforcement Program Per 8621-07-E-RFR R-303266 as may be required for the period of 07/01/2012 thru 01/31/2013</p> <p>Supplies and Materials are subject to Tax. Pay per invoice.</p> <p>POC Jon Hannasch (619) 533-3685</p> <p>**Replaces PO# 4500024061</p>	495,000 EA	USD 1.00	USD 495,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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