



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035254

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/22/2012 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Custom Antenna System Inc 5833 El Cajon Blvd San Diego CA 92115-3741 Vendor ID: 10010105 Phone: 619-582-1010	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	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) ***** Dept Open Dept Open 7/1/2012-6/30/2013 provide repair parts and Labor for TV repair and maintenance. Insurance, business tax license and equal benefits ordinance certification shall be updated as required. Materials subject to sales tax. Pay per invoice. Dept Contact: Michele Kelley 619-641-3107	36,000 EA	USD 1.00	USD 36,000.00

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

