City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500036404**

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: 09/14/2012 **Page 1 of 2**

Billing Contact:
MICHELE KELLEY

Telephone:

Vendor:

Media Concepts
2448 E 81st St Ste 4960
Tulsa OK 74137-4325

Vendor ID: 10028175 **Phone:** 918-252-3600-1

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DESTINATION

Deliver on or before:

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Sony DXC - Studio System** Sony DXC-D30 Triax Studio System Chain - Used	3 EA	USD 6,995.00	USD 20,985.00
	Non-Deductible Tax			USD 1,626.34
2	**Switcher** Grass Valley 3000-3T Switcher w/48 composite inputs - Used	1 EA	USD 3,000.00	USD 3,000.00
	Non-Deductible Tax			USD 232.50
3	**EVS LSM HCT** EVS LSM HCT-4 w/2 Record in, 2 Play out, SDI - Used	1 EA	USD 8,950.00	USD 8,950.00
	Non-Deductible Tax			USD 693.63
4	**Monitors** JVC DT-V17G1Z 17" 3G HDSDI/SDI Studio Monitor - New	3 EA	USD 2,695.00	USD 8,085.00
	Non-Deductible Tax			USD 626.59
5	**Shipping** Shipping costs	949 EA	USD 1.00	USD 949.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	41,969.00
Tax	$	3,179.06
PO Total	**$**	**45,148.06**

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