



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037341

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/17/2012 Page 1 of 2 Billing Contact: LINDA KOOZIN Telephone:
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Vendor: PIPS Technology Inc 28271 Harvest View Lane Trabuco Canyon CA 92679-1199 Vendor ID: 20002680 Phone: 714-278-0481	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
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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	SLATE-950-LE-P License Plate Readers FY10 SHGP Equipment expenditure for 10 SLATE-950-LE-P License Plate Reader Systems. AEL #14SW-01-SIDV PROJECT B Non-Deductible Tax	10 EA	USD 17,100.00	USD 171,000.00 USD 13,252.50
2	PIPS SRVC-FE MOBILE FY10 SHGP Equipment expenditure for PIPS SRVC-FE MOBILE - On Site Commissioning Services. Services to be performed on all 10 vehicles during one visit.	1 EA	USD 4,500.00	USD 4,500.00
3	Freight FY10 SHGP Equipment expenditure for freight for 10 license plate readers. For further info contact Shannon Hart at 619-985-4860 or shart@pd.sandiego.gov. SHIP TO: SDPD - Critical Incident Management Unit 1401 Broadway, MS #749 San Diego, CA 92101 ATTN: Shannon Hart BILL TO: City of San Diego - Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane	10 EA	USD 95.00	USD 950.00

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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	Notes: PER AMENDMENT # 4 ON CONTRACT # 4600000590			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 176,450.00 Tax \$ 13,252.50 PO Total \$ 189,702.50
	IMPORTANT!
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