



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038692

Ship To: POLICE-ROBBERY MS 727 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: ROBB	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 12/28/2012	Page 1 of 2
			Billing Contact: JENNIFER FUNG		
			Telephone:		

Vendor: Nomad Global Communication Solution for ACH payment PO Box 865 Kalispell MT 59903-0865 Vendor ID: 10020147	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Phone:	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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) ***** Investigation Surveillance Van Upfitting BID 10023561-12-E ***** Requestor: Joe Howie (619)531-2312 MS:727 Analyst: Allegra Pajot (619)531-2110 MS:715 Please mail all invoices to: San Diego Police Department Attn Accounts Payable 7th Fl 1401 Broadway MS:715 San Diego CA 92101	86,558.76 EA	USD 1.00	USD 86,558.76

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	

