



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039097

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/05/2013 Page 1 of 3
		Billing Contact: JENNIFER FUNG Telephone:

Vendor: Intoximeters Inc Po Box 798313 St. Louis MO 63179-8000 Vendor ID: 20000325 Phone: 314-429-4000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>PORTABLE ALCOHOL SENSORS AND MOUTH PIECE</p> <p>200 Alco-Sensor IV California Instrument Set *Part No# DOM-CAASIV Including:</p> <p>200 Alco-Sensor IV (F21-03) (%BrAC) Sensor Blank Unit of Measure: %BrAC Temperature Range: 10 to 40 C Minimum Volume: 1500 cc Battery: 19 Volt Heavy Duty Alkaline Result Range: 0.000 to 0.400 *Part No. 13-0360-10</p> <p>5000 Mouthpiece Alco-Sensor IV or EC/IR Construction: One-Way Individually Wrapped *Part No. 23-0000-00</p> <p>200 MANUAL OPERATORS ALCO-SENSOR IV *Part No. 26-0040-00</p> <p>200 CARRYING CASE FOR ALCO SENSOR AS-IV P/1120 Series Construction: Watertight Includes Upper & Lower Inserts Color: Black *Part No. 29-0310-00</p> <p>200 Warranty: 1-Year Parts and Labor *Part No. WARR-1</p> <p>An estimated \$250 non taxable freight has been added. Shipping terms are Best way, prepaid and add to invoice.</p>	200 EA	USD 645.00	USD 129,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
*****	Requestor:Ed LaValle (619)531-2400 MS:776 Analyst:Kale Meaux/Karly Martin (619)531-2221 MS:715 / (619)531-2734 MS:715 Please mail all invoices to: SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101 Non-Deductible Tax N Txbl Value Freight			USD 10,320.00 USD 250.00

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