



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042964

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: 07/20/2013 Page 1 of 3
		Billing Contact: MARINA FLORES Telephone:

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

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, Body Armor (Vest) Body armor (vests) Period: July 01, 2013 through June 30, 2014 Renewal of PO #4500034035 - Contract No.:4600000124 Requestor: Martha Carranza (619) 531-2118 MS-776 Analyst: Kyle Meaux (619) 531-2221 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	155,000 EA	USD 1.00	USD 155,000.00
2	Dept Open, Mod Body Armor Body armor (vests) Period: July 01, 2013 through June 30, 2014 Renewal of PO #4500034035 - Contract No.:4600000124 Requestor: Martha Carranza (619) 531-2118 MS-776 Analyst: Kyle Meaux (619) 531-2221 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:	101,379.42 EA	USD 1.00	USD 101,379.42

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 256,379.42 Tax \$ 0.00 PO Total \$ 256,379.42
	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