



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043102

Ship To: Center ID: PPST PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	Bill To: PENASQUITOS PUMP STATION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/21/2013 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Low Voltage Fire Inc 1930 Watson Way Ste L Vista CA 92081-7994 Vendor ID: 10011614 Phone: 760-598-4110	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

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	DEPT OPEN FY14 PENPS FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FOR PS PENASQUITOS FROM 7/1/13 THROUGH 6/30/14 BID#10021411-12-Q PA#4600001175 REPLACES PO#4500036512 DEPARTMENT CONTACT:JAMES GOLDEN 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 EMGPS FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FOR PS EAST MISSION GORGE FROM 7/1/13 THROUGH 6/30/14 BID#10021411-12-Q PA#4600001175 REPLACES PO#4500036512 DEPARTMENT CONTACT:JAMES GOLDEN 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 NCWRP FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FOR NCWRP FROM 7/1/13 THROUGH 6/30/14 BID#10021411-12-Q PA#4600001175 REPLACES PO#4500036512 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	20,000 EA	USD 1.00	USD 20,000.00
4	DEPT OPEN FY14 GAPS FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FOR PS GROVE AVE FROM 7/1/13 THROUGH 6/30/14 BID#10021411-12-Q PA#4600001175 REPLACES PO#4500036512	5,000 EA	USD 1.00	USD 5,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	DEPARTMENT CONTACT:ENRICO LAYUG 619-692-4974			
5	DEPT OPEN FY14 SBWRP FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FOR SBWRP FROM 7/1/13 THROUGH 6/30/14 FROM 7/1/13 THROUGH 6/30/14 BID#10021411-12-Q PA#4600001175 REPLACES PO#4500036512 DEPARTMENT CONTACT:ENRICO LAYUG 619-692-4974	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 PTL FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FROM 7/1/2013 THROUGH 6/30/2014 FOR PT LOMA WASTEWATER TREATMENT PLANT THROUGH 6/30/2014 FOR PT LOMA WASTEWATER TREATMENT PLANT BID#10021411-12-Q PA#4600001175 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY14 PS1 FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FROM 7/1/2013 THROUGH 6/30/2014 FOR PS1 THROUGH 6/30/2014 FOR PS1 BID#10021411-12-Q PA#4600001175 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
8	DEPT OPEN FY14 PS2 FIRE ALARM DEPARTMENT OPEN FOR NOTIFIER FIRE ALARM PARTS AND SERVICE FROM 7/1/2013 THROUGH 6/30/2014 FOR PS2 THROUGH 6/30/2014 FOR PS2 BID#10021411-12-Q PA#4600001175 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00

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