



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500046718

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/16/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: American Traffic Solutions Inc 1330 W. Southern Ave Ste 101 Tempe AZ 85282-4545 Vendor ID: 10001748 Phone: 480-368-0900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-On going support/access to review miscellaneous photos, videos, citation details and notes used as evidence for ongoing unadjudicated court cases related to the Red Light Photo Enforcement Program, on an as needed basis thru 6/30/2014.</p> <p>Requestor: Joel McMurrin (858) 495-7829 MS 732 Analyst: Kyle Meaux (619) 531-2221 MS 715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	221,676 EA	USD 1.00	USD 221,676.00

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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