



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048930

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 12/14/2013 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Trittech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934 Vendor ID: 20000655 Phone: 858-799-7000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

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) *****			
4	DEPT OPEN TRITECH SOFT STN ALERT;17-9909 STATION ALERTING THIS IS FOR INSTALLATION OF THE STATION ALERTING INTERFACE FOR THE SDFD. SOLE SOURCE MEMO 3076 DEPARTMENT CONTACT SUSAN INFANTINO 619-236-6254 SDFD COMMUNICATION CTR 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX	10,000 EA	USD 1.00	USD 10,000.00
5	TRITECH SOFTWARE STATION ALERT;17-9909	1 EA	USD 10,000.00	USD 10,000.00
6	DEPT OPEN TRITECH PROJECT MNGT;17-9909 PROJECT MANAGEMENT	1,400 EA	USD 1.00	USD 1,400.00
7	TRITECH PROJECT MNGT;17-9909	1 EA	USD 1,400.00	USD 1,400.00
8	DEPT OPEN TRITECH ANNUAL MAINT;17-9909	2,200 EA	USD 1.00	USD 2,200.00
9	TRITECH ANNUAL MAINT;17-9909 ANNUAL MAINT.	1 EA	USD 2,200.00	USD 2,200.00

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



City of San Diego

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	Notes:			

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	IMPORTANT!
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