



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050880

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 03/27/2014 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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	Item AS7.P031.300 Keyless CF31 NPT Dock Keyless CF31 NPT Dock. PANA 80W Power Supply (item PA1555-55) and Mic Clip Bracket (Brad Clip item 70.P132.029-2) included in price Non-Deductible Tax	67 EA	USD 712.00	USD 47,704.00 USD 3,816.32
2	Item AS7.U220.018 WH LED USB FLEX, CF31/ WH LED USB FLEX, CF31/B300 BRK FLAT PLATE WEDGE TILT (ITEM AS7.P031.012-1) INCLUDED IN PRICE. Non-Deductible Tax	67 EA	USD 44.50	USD 2,981.50 USD 238.53
3	Item AS4.C228.015-3 SIGHTLINE W RIGHT DO SIGHTLINE W RIGHT DOORE & TEIP. INTERCEPTOR MOUSE TRAP T HANDLE (ITEM ASS.N100.004), SNGL BRKAWY ARMST & CUPHOLDER 4" (ITEM AS4.C501.015), XTL2500 3" FP (ITEM AS4.F111.201), .05" BLANK FP ASSY (ITEM AS4.F111.900), 4" BLANK FP ASSY (ITEM AS4.F111.904), 2" BLANK FP ASSY (ITEM AS4.F111.902), AND SINGLE SIDE CUPHOLDER ASSY (ITEM AS4C500.018) ARE INCLUDED IN PRICE. PURCHASE OF COMPUTER CONSOLES. PRECISION CONSOLE/DOCK/POWER PACKAGE AS NOTED ON PROPOSAL-11158/1 DATED 3/5/14. PER CONTRACT NO. NIPA CNR-04540-V37T-120471 ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DROP SHIP TO CONTRACT OUTFITTER: WEST COAST LIGHTS & SIRENS DANNY GONZALEZ	54 EA	USD 426.50	USD 23,031.00

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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	880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US DEPARTMENT CONTACT-- MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Non-Deductible Tax			USD 1,842.49

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	Notes: 04.15.14 PO mod per the attached email. btg			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 73,716.50
	Tax \$ 5,897.34
	PO Total \$ 79,613.84
IMPORTANT!	
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