



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051227

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/11/2014 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: American Innovations Ltd formerly AIL LTD 12211 Technology Blvd Austin TX 78727-6524 Vendor ID: 10021536 Phone: 281 398-9650	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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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) ***** FY14 Item Interrupters 92 GPS enabled, compact current interrupters complete with everything except external relays. BID10036452-14-L Contact Ernesto Fernandez 858-614-5560 Vendor does collect CA sales tax. Sellers Permit #100895607. Pay per invoice. Non-Deductible Tax	92 EA	USD 790.00	USD 72,680.00
				USD 5,814.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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