



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051345

Ship To: Center ID: TRAS TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Bill To: TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 04/14/2014 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: SDA Security Systems Inc PO Box 82567 San Diego CA 92138-2567 Vendor ID: 10008292 Phone: 619-239-3473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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	ALARM SYSTEM PER QUOTE NUMBER: SDAQ10776, DATED 01/16/14 INSTALL ALARM SYSTEM AT THE CITY TREASURER'S LOBBY AT CIVIC CENTER PLAZA, 1200 THIRD AVE., SUITE 100, SAN DIEGO, CA. CONTACT: MARY MARINO, 619-236-6919	23,256 EA	USD 1.00	USD 23,256.00
2	MONTHLY MAINTENANCE FEE PER QUOTE NUMBER: SDAQ10776, DATED 01/16/14 MONTHLY FEE (INCLUDES QUARTERLY SYSTEM TESTING AND MONITORING). CONTACT: MARY MARINO, 619-236-6919	180 EA	USD 1.00	USD 180.00
3	ALARM SYSTEM PER QUOTE NUMBER: SDAQ10781, DATED 01/16/14 INSTALL ALARM SYSTEM AT THE CITY TREASURER'S PARKING ADMINISTRATION AT PLAZA HALL, 202 C ST., SAN DIEGO, CA, 92101. CONTACT: MARY MARINO, 619-236-6919	26,742 EA	USD 1.00	USD 26,742.00
4	MONTHLY MAINTENANCE FEE PER QUOTE NUMBER: SDAQ10781, DATED 01/16/14 MONTHLY FEE (INCLUDES QUARTERLY SYSTEM TESTING AND MONITORING). CONTACT: MARY MARINO, 619-236-6919	180 EA	USD 1.00	USD 180.00

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

PURCHASE ORDER

MODIFICATION

PO No. 4500051345

Ship To: Center ID: TRAS TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Bill To: TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 04/14/2014 Page 2 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: SDA Security Systems Inc PO Box 82567 San Diego CA 92138-2567 Vendor ID: 10008292 Phone: 619-239-3473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,358.00 Tax \$ 0.00 PO Total \$ 50,358.00
	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