



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051732

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/30/2014 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: Miller Mendel, Inc. 1425 Broadway #430 Seattle WA 98122 Vendor ID: 10031560 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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) *****			
1	Dept. Open-License to use software, eSOPH System for Client Data Records. Estimate 1-0414 dated 4/3/2014.	134,995 EA	USD 1.00	USD 134,995.00
2	Dept. Open-Set up & Training Desired delivery 4/30/2014 Requestor: Dick Bullard (619) 531-2814 MS-704A Analyst: Karly Martin (619) 531-2734 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	5,000 EA	USD 1.00	USD 5,000.00

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

