



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500058849**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 10/16/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>

<b>Vendor:</b> Custom Antenna System Inc 5833 El Cajon Blvd San Diego CA 92115-3741  <b>Vendor ID:</b> 10010105 <b>Phone:</b> 619-582-1010	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

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) *****  <b>Custom Antenna</b> Dept Open to provide repair and parts for Stadium televisions and cabling for the period 07/01/2014 through 06/30/2015.  Sole Source #977  Department Contact: Mike McSweeney at (619)641-3126 or Vicki Summers at (619)641-3104	35,000 EA	USD 1.00	USD 35,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500058849**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 10/16/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>

<b>Vendor:</b> Custom Antenna System Inc 5833 El Cajon Blvd San Diego CA 92115-3741  <b>Vendor ID:</b> 10010105 <b>Phone:</b> 619-582-1010	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 35,000.00 Tax \$ 0.00  <b>PO Total \$ 35,000.00</b>
	<b>IMPORTANT!</b>
	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