



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059280

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|---|---|--|
| Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 10/30/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone: |
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| Vendor: Enforcement Support Agency Inc P.O. Box 300 El Cajon CA 92022-0300 Vendor ID: 10012989 Phone: 858-450-9991 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248 |
|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ESA Planning Funds Enforcement Support Agency</p> <p>For ESA Planning Funds for FY 15</p> <p>Contract #4600000627</p> <p>BIDP 2010 GRANT SAP/CFDA # 1000352-2011</p> <p>COMPROLLERS CERTIFICATE CC#3000007091-1</p> <p>Total: \$278,208.00</p> <p>Department Contact: Huw Williams 619-525-8582 Billing Contact: Aliscia Anderson 619-525-8650 3C's Contact: Christine Galloway 619-886-2384</p> | 46,368 EA | USD 6.00 | USD 278,208.00 |

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| 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> |
| <p>IMPORTANT!</p> <p>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</p> | |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 278,208.00 Tax \$ 0.00 PO Total \$ 278,208.00 |
| | IMPORTANT! |
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