# City of San Diego
# PURCHASE ORDER
# MODIFICATION

**PO No.** **4500062720**

**Ship To:** **Center ID:** OHS1

OFFICE OF HOMELAND SECURITY
1010 2ND AVENUE, STE 1500
SAN DIEGO CA 92101-4906

**Bill To:**

OFFICE OF HOMELAND SECURITY
1010 2ND AVENUE, STE 1500
SAN DIEGO CA 92101-4906

**Date:** 03/16/2015 **Page 1 of 2**

**Billing Contact:**
EORSA COLEMAN

**Telephone:**

**Vendor:**

Datel Systems Inc
5636 Ruffin Rd
San Diego CA 92123-1317

**Vendor ID:** 10003963 **Phone:** 858-571-3100

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD DEST

**Deliver on or before:** 12/20/2015

**Buyer:** Raymond Vestri

**Telephone:** 619-236-6134

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>********** | | | |
| 1 | **WARRANTIES, EXTENDED**<br>EXTENDED WARRANTIES AND MAINTANCE ON INSTALLED VIDEO SURVEILLANCE SYSTEM FROM 4/1/15 - 12/20/15. QUOTE #SQ-286731<br><br>CONTACT: RICK WURTS - 619-221-8832<br>BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV | 1 YR | USD 45,320.76 | USD 45,320.76 |

**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 *Billing* Contact person at *Bill-To* address listed above

# City of San Diego
# PURCHASE ORDER
# MODIFICATION

**PO No.** **4500062720**

**Ship To:** **Center ID:** OHS1

OFFICE OF HOMELAND SECURITY
1010 2ND AVENUE, STE 1500
SAN DIEGO CA 92101-4906

**Bill To:**

OFFICE OF HOMELAND SECURITY
1010 2ND AVENUE, STE 1500
SAN DIEGO CA 92101-4906

**Date:** 03/16/2015 **Page 2 of 2**

**Billing Contact:**
EORSA COLEMAN

**Telephone:**

**Vendor:**

Datel Systems Inc
5636 Ruffin Rd
San Diego CA 92123-1317

**Vendor ID:** 10003963 **Phone:** 858-571-3100

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD DEST

**Deliver on or before:**

**Buyer:** Raymond Vestri

**Telephone:** 619-236-6134

| 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 | $ | 45,320.76 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **45,320.76** |

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above