



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500063280**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 04/06/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>

<b>Vendor:</b> Widco Inc for ACH payment 10567 Oak Creek Dr Lakeside CA 92040-1232  <b>Vendor ID:</b> 10008908 <b>Phone:</b> 619-561-4410	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150

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>Furnish Video System Maintenance service</b> WIDCO Inc-Furnish Video System Maintenance services and supplies As may be required by the City through 06/30/2015  CONT No. 4600000289 * INSURANCE TO BE UPDATED AS REQUIRED  Dept. Contact: Rick Bollinger 619-533-4783 Dept. Billing Contact: Caroline Ledesma-Garcia 619-236-6330	75,000 EA	USD 1.00	USD 75,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<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 \$ 75,000.00 Tax \$ 0.00  <b>PO Total \$ 75,000.00</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