



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500063577

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> DATA  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 04/14/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b> Ralph C. Napolillo 28643 Mount Sawtooth Drive Rancho Palos Verdes CA 90275-1933  <b>Vendor ID:</b> 10028962 <b>Phone:</b> (310) 548-1493	<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> Heather Woodard  <b>Telephone:</b> 619-236-6248
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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><b>Dept. Open - Legacy CAD System Support</b></p> <p>For the San Diego Police Department/Data Services Department Open - Legacy CAD system support and consultation for the period of 02-01-2015 through 6-30-2015 *Insurance to be updated as required*</p> <p>Contract# 10034218-13-Z</p> <p>Requestor: Steve Chen 619-533-5762 MS#704A Analyst : Karly Martin 619-531-2734 MS#715</p> <p>PO number to be on all invoices</p> <p>***To ensure prompt payments please mail invoices within five business days of service to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	33,600 EA	USD 1.00	USD 33,600.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><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>	



# City of San Diego

## PURCHASE ORDER

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	<b>Notes:</b>  This is a technical service and is therefore exempt from the Living Wage Ordinance in accordance with SD Municipal Code section 22.4215(a)(7).			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">33,600.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>33,600.00</b></td> </tr> </table>	Line Item Total	\$	33,600.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>33,600.00</b>
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