



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064189

Ship To: Center ID: ESOD EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Date: 05/05/2015 Page 1 of 3
		Billing Contact: ALAN PITELL Telephone:

Vendor: Anderson Audio Visual - San Diego, Inc. 5735 Kearny Villa Road, Suite 113 San Diego CA 92123 Vendor ID: 10031246 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
	Buyer: Christopher Moore Telephone: 619-236-7254

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) ***** A/V Goods - OOTD Quote 1265847 Dated 04/11/2015 Replace out-dated & unreliable audio-visual system in the auditorium at the Environmental Services Facility Quote includes equipment, hardware, and labor Delivery thru 06/30/2015 Billing Address & Contact: Environmental Services Department Attn: Debbie Owen 9601 Ridgheaven Court, Suite 210 San Diego, CA 92123 Contact: Debbie Owen @ 858-518-7773 / DOWen@sandiego.gov Non-Deductible Tax	7,782.09 EA	USD 1.00	USD 7,782.09
				USD 622.57
2	A/V Goods - OOTD Non-Deductible Tax	9,675.03 EA	USD 1.00	USD 9,675.03
				USD 774.01
3	A/V Goods - OOTD Non-Deductible Tax	3,575.55 EA	USD 1.00	USD 3,575.55
				USD 286.05
4	A/V Goods - DSD Non-Deductible Tax	5,258.17 EA	USD 1.00	USD 5,258.17
				USD 420.65
5	A/V Labor - OOTD	2,971.84 EA	USD 1.00	USD 2,971.84
6	A/V Labor - OOTD	3,694.72 EA	USD 1.00	USD 3,694.72

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	A/V Labor - OOTD	1,365.44 EA	USD 1.00	USD 1,365.44
8	A/V Labor - DSD	2,008 EA	USD 1.00	USD 2,008.00
9	A/V Freight - OOTD	115.33 EA	USD 1.00	USD 115.33
10	A/V Freight - OOTD	143.38 EA	USD 1.00	USD 143.38
11	A/V Freight - OOTD	52.99 EA	USD 1.00	USD 52.99
12	A/V Freight - DSD	77.93 EA	USD 1.00	USD 77.93
13	E-Waste Fee - OOTD 06/15/2015 - APITELL MODIFICATION TO PO 4500064189 E-WASTE FEE	5 EA	USD 1.00	USD 5.00

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	<p style="text-align: center;">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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,730.46 Tax \$ 2,103.28 PO Total \$ 38,833.74
	IMPORTANT!
	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