



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065224

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 06/09/2015 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: Trittech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934 Vendor ID: 20000655 Phone: 858-799-7000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Heather Woodard Telephone: 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>CAD VISINET SUPPORT MAINT;17-0054 ANNUAL MAINT</p> <p>THIS IS FOR ANNUAL MAINT FOR SDFD COMMUNICATIONS CAD 2014-2015 VISINET SUPPORT RENEWAL</p> <p>SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123</p> <p>BILLING CONTACT AMANDA AYCOX 858-636-4876</p>	1 EA	USD 112,064.18	USD 112,064.18

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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