

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500066099

Ship To: Center ID: AIAD

AIRPORTS ADMIN

MS 14

3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753

Bill To:

AIRPORTS ADMIN

MS 14

3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753

Date: 07/06/2015

Page 1 of 2

Billing Contact: KATHY CHAVEZ

Telephone:

Vendor:

Exelis Inc

12930 Worldgate Dr Herndon VA 20170-6011 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 20002801

Phone: 571-203-1569

Line#	Item ID/Description	Qua	ntity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
1	AirScene.com Software License Provide monthly maintenance services for Noise Monitoring System @ Montgomery Field Airport for the period of 7/1/15 to 6/30/16. Contract #4600001537, Amendment #1.	140,	442 EA	USD 1.0	00 USD 140,442.	
	Dept billing: Claudia Guardado 858-573-1428 Dept contract inquires : Wayne Reiter 858-573-1436					
lataa. T	ha Tarma and Canditions of this Durchase Order are quallable at	SEE LAST PAGE				

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



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http://sandiego.gov/purchasing/			Tax \$	0.00					
					PO Total \$	140,442.00			
						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			
DA 0555- /D-			City of Con Diago Durahasing Division	1200 Thind A		- Diago CA 02404 440			