



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069266

Ship To: Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 08/07/2015 Page 1 of 2 Billing Contact: JENNIFER MONASMITH Telephone:
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Vendor: Ventiv Technology Inc 5000 Executive Pkwy Ste 340 San Ramon CA 94583-0000 Vendor ID: 10034188 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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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>iVOS Annual Maintenance Renewal iVOS Software Maintenance Annual Renewal as needed. From 8/1/2015 to 7/31/2016 Update insurance as required. Outline Agreement Number: 4600002321 Contact Info: Jennifer Monasmith (619)236-6046 jmonasmith@sandiego.gov</p>	116,826.42 EA	USD 1.00	USD 116,826.42

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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