

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500074000

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500

SAN DIEGO CA 92101

Date: 12/22/2015 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

SoftwareONE Inc 20875 Crossroads Circle, Suite 1

Waukesha WI 53186

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10035300

Phone: 323-378-6740

Line#	Item ID/Description	Quantity/UM	Unit P	rice	Extend	ded Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
1	Office Pro Plus (Lic/SA) Platform Yr-3 SoftwareONE - Quote Office Pro Plus (Lic/SA) Platform, Year-3 True Up Contact: Shawn Killpack 619-533-3059 Jonathan Behnke 619-533-3637	113 EA	USD	380.24	USD	42,967.12
	Jonathan Bennke 619-533-3637					
2	Core CAL Platform User CAL Yr-3 True Up SoftwareONE - Quote Core CAL Platform User CAL, Year-3 True Up	113 EA	USD	152.89	USD	17,276.57
	Contact: Shawn Killpack 619-533-3059 Jonathan Behnke 619-533-3637					
lotoci T	he Terms and Conditions of this Purchase Order are available at		SFF	- Ι Δ 🤉	ST P	AGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500074000

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

DEPT OF INFORMATION TECHNOLOGY

ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

Date: 12/22/2015 Page 2 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

SoftwareONE Inc

20875 Crossroads Circle, Suite 1

Waukesha WI 53186

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Susannah Shoaf Buyer:

Vendor ID: 1003530	OO Phone:	323-378-6740	Buyer: Susannah Shoaf				
			Telephone	: 619-236-6190			
Line#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
Notes:							
Notes: The Terms and Conditions of this Purchase Order are available at			_ine Item Total \$	60,243.69			
			Гах \$				
			,	PO Total \$	60,243.69		
			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			