

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500074199

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

Phone: 877-800-3154-.

Date: 01/07/2016 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

CDW Government Inc Scott Dreyer

75 Remittance Dr Dept 1515 Chicago IL 60675-1515

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Vendor ID: 10010139

	THERE SIT SEE SIGHT.		Telephor	e : 619-236-6190				
Line#	Item ID/Description	Quantity/UM		Item ID/Description Quantity	Unit P	rice	Extend	led Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	CDW-G, Service Maintenance	70,03	5.09 EA	USD	1.00	USD	70,035.09	
	CDWG - Quote Date 12/11/2015 Any onsite Service Maintenance on city property to be done by subcontractor HP.							
	Period of agreement through December 11, 2016							
	Contact: Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059							

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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		<u> </u>					
Line#	Item ID/Description C	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: T	he Terms and Conditions of this Purchase Order are available at		Line Item Total \$				
ł	http://sandiego.gov/purchasing/		Tax \$	0.00			
			PO Total	70,035.09			
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				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			
			Bill-To address li	sted above			