

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500075037

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: 02/09/2016 Page 1 of 3

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

Open Text, Inc.

c/o JP Morgan Lockbox 24685 Network Place Chicago IL 60673-1246 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10026782

Phone: 858-674-7556

| # Item ID/Description | Quantity/UM | Unit | Unit Price | | Extended Price | |
|---|-------------|------|------------|-----|----------------|--|
| This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) | | | | | | |
| Open Text, Project Mgmt & Governance Open Text OpentText SAP VIM / ICC (Project) Project Management and Governance | 96 EA | USD | 189.00 | USD | 18,144.0 | |
| INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610 | | | | | | |
| Open Text, VIM Lead Consultant Open Text OpentText SAP VIM / ICC (Project) Open Text VIM Lead Consultant Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610 | 448 EA | USD | 189.00 | USD | 84,672.0 | |
| Open Text, ICC Technical Consultant Open Text OpentText SAP VIM / ICC (Project) Open Text ICC Tecnical Consultant Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610 | 100 EA | USD | 189.00 | USD | 18,900.0 | |
| 4 Open Text, Travel Expenses Open Text | 22,000 EA | USD | 1.00 | USD | 22,000.0 | |

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



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Date: 02/09/2016 Page 2 of 3

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c/o JP Morgan Lockbox 24685 Network Place Chicago IL 60673-1246 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Phone: 858-674-7556 Telephone: 619-236-6190 Line# Quantity/UM **Unit Price** Item ID/Description **Extended Price** Travel Expenses Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610

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

SEE LAST PAGE FOR TOTAL

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Date: 02/09/2016 Page 3 of 3

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Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Phone: 858-674-7556 Telephone: 619-236-6190 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 143,716.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 143,716.00 **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