

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500075814

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: 03/04/2016 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

Worksoft Inc for ACH payment

15851 Dallas Pkwy Ste 855 Addison TX 75001-3306

Terms:

within 30 days Due net

Delivery Terms: FOB Destination Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10026810 Phone: 214-239-0400-.

Line #	Item ID/Description	Quantity/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	Worksoft, Annual Support & Maintenance Worksoft Quote 02292016-001 Annual Support & Maintenance Certify for SAP and Certify Performance. Contact: Michelle Villa, 619-236-6610	27,618.43 EA	USD 1.00	USD 27,618.43
			OFF LAG	

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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Deliver on or before:

Susannah Shoaf Buyer:

	1 Hone. 214-255-0400		Telephone: 619-236-6190				
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	Notes:						
N . =				Lina Itam Tatal	\$ 07.640.4		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total Tax	\$ 27,618.4 \$ 0.0			
				PO Total	\$ 27,618.4	3	
			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				