



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076488**

**Date:** 03/31/2016 **Page 1 of 2**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Billing Contact:</b> Filipinas Lauseng  <b>Telephone:</b>  <b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV
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<b>Vendor:</b> DLT Solutions LLC 2411 Dulles Corner Park, Ste 800 Herndon VA 20171  <b>Vendor ID:</b> 10008623 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>9701-8833-16-ELM Autodesk License</b> Dept-Open Software Purchase to be used during Council Presentation by AEP Deputy Director (Autodesk Infrastructure Design & Network Licenses)  Vendor: DLT Quote #: 4484092 Ref #: 1148794 Department Contact: Yanming Zhang/619-533-3669 Requested by: Nikki Lewis/619-533-6653 Billing Info: Filipinas Lauseng/619-533-7518 Item completely delivered	06/30/2016	1 EA	USD 11,652.00	USD 11,652.00
2	<b>9701-8803-16-XWG1 Subscription</b> Dept-Open Software Purchase to be used during Council Presentation by AEP Deputy Director (Autodesk Infrastructure Design & Network Licenses)  Vendor: DLT Quote #: 4484092 Ref #: 1148794 Department Contact: Yanming Zhang/619-533-3669 Requested by: Nikki Lewis/619-533-6653 Billing Info: Filipinas Lauseng/619-533-7518 Item completely delivered	06/30/2016	1 EA	USD 1,390.00	USD 1,390.00
3	<b>9701-8803-16ELM Network License</b> Item completely delivered	06/30/2016	4 EA	USD 7,085.00	USD 28,340.00
4	<b>9701-8803-16-XW1 Subscription</b> Item completely delivered	06/30/2016	4 EA	USD 792.00	USD 3,168.00
5	<b>9971-1065US Training Class</b> To Modify the PO 4500076488 Dept-Open Software Purchase to be used during Council Presentation by AEP Deputy Director (Autodesk Infrastructure Design & Network Licenses)  *Line 6 of the quote**	06/30/2016	3 EA	USD 1,800.00	USD 5,400.00

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

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>					
<b>IMPORTANT!</b>				Line Item Total \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Tax \$	0.00
				<b>PO Total \$</b>	<b>0.00</b>