

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077909

Date: 05/31/2016 Page 1 of 1

Ship To:

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

DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 **Billing Contact:** JENNIFER PEREZ

Telephone:

E-Mail: jenniferp@sandiego.gov

34,904.91

Vendor: Trace3, Inc.

7565 Irvine Center Drive, Ste 200

Irvine CA 92618

Terms:

within 30 days Due net

Delivery Terms: DESTINATION

Buyer: Susannah Shoaf Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10035760 **Telephone: E-Mail:**

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) 76,161.3 EA USD USD Trace3, VCE Expansion 06/30/2016 76,161.30 Trace3 - Quote No. P1067890 VCE Expansion SHIP TO: 12270 World Trade Drive Suite 100 San Diego, CA 92128 PH: 858-836-0260 PART NO. / DESCRIPTION: - CMPU-32GB-00-A01 - 32GB DIMM Upgrade B200 M3 1X32GB DDR3-1600-MHz LR Dimm/PC3-12800/quad rank/x4/1.35v - HDLG-CABA-00-A01 - VCE Handling Service - PSVC-HWEX-00-A01 - VCE Hardware Expansion Service Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 Billing Contact: Jennifer Perez jenniferp@sandiego.gov 619-533-3162 Non-Deductible Tax USD 6,092.90 USD 260.00 N Txbl Value Freight Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 32,319.36 \$ 2,585.55 Tax **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