



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078513

Date: 06/14/2016 Page 1 of 2

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Alcatel Lucent USA Inc 600-700 Mountain Avenue Murry Hill NJ 07974-2008 Vendor ID: 10029265 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@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	Router Router, 7705-SAR-8 Non-Deductible Tax Item completely delivered	06/30/2016	39,330 EA	USD	USD 39,330.00 USD 3,146.40
2	Software (SAM) Software (SAM) Non-Deductible Tax Item completely delivered	06/30/2016	23,512.25 EA	USD	USD 23,512.25 USD 1,880.98
3	Resident Engineer Resident Engineer Services Item completely delivered	06/30/2016	28,333 EA	USD 1.00	USD 28,333.00
4	Maintenance Maintenance Agreement Item completely delivered	06/30/2016	11,385 EA	USD 1.00	USD 11,385.00
5	Software (CPAM) Software (CPAM) Non-Deductible Tax Item completely delivered	06/30/2016	1,106.25 EA	USD	USD 1,106.25 USD 88.50
6	Shipping Shipping Agreement# 4600002621	06/30/2016	175 EA	USD 1.00	USD 175.00

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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Department Contact: Kim Andersen 619-525-8656 Vendor Contact: Mayank Bhatia 818-746-7891 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 34,297.80 Tax \$ 2,743.83 PO Total \$ 37,041.63	