City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500078613

Date: 06/16/2016   **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

Vendor: SAP Public Services Inc
PO Box 828795
Philadelphia PA 19182-8795

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10026786   **Telephone:**   **E-Mail:**

E-Mail: SShoaf@sandiego.gov

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	**SAP, SAP Licensing** SAP Public Services SAP licensing Contact: Michelle Villa, 619-236-6610 Arlo Magpantay, 619-235-5207 Dept. Billing Contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101 (619) 533-3162 (Office) (619) 533-3892 (Fax) Jenniferp@sandiego.gov Item partially delivered	06/30/2016	200,000 EA	USD 1.00	USD 200,000.00

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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

Line Item Total $	333,610.00
Tax $	26,688.80
PO Total $	**360,298.80**

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