



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500085290

Date: 10/26/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: MARIE RAMOS Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630 Vendor ID: 10035609 Telephone: E-Mail: harry.duggal@tabordasolutions	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: 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	Taborda, EMC Support Hardware Taborda Solutions - Quote 5007 Renewal of EMC Support (Carrollton) S/N: V05FN3513005_CARROLLTON LOCATION/SHIP TO: 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 Contact: Shawn Killpack, 619-533-3059; Skillpack@sandiego.gov Ralph Venton, 619-533-4808; Rventon@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2017	54,403.74 EA	USD 1.00	USD 54,403.74
****					USD 4,352.30
2	Taborda, EMC Support Hardware Taborda Solutions - Quote 5007 Renewal of EMC Support (Carrollton) S/N: V05FN3513005_CARROLLTON LOCATION/SHIP TO: 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 Non-Deductible Tax Item completely delivered	06/30/2017	79,606.08 EA	USD 1.00	USD 79,606.08
****					USD 6,368.49

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 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	PO Total \$ 0.00