



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500085578

Date: 11/03/2016 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: Cdw Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061-4304 Vendor ID: 10010139 Telephone: 877-707-7850 E-Mail: alexpic@cdwg.com	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	CDW-G, Cisco Iron Port Lic CDW-G - Quote No. HLMK416 Customer #11409855 Cisco Iron Port Licensing Contact: Chad Newby, 619-533-3657; Cnewby@sandiego.gov Ralph Venton, 619-533-4808; Rventon@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2017	18,592.92 EA	USD 1.00	USD 18,592.92
****					USD 1,487.43
2	CDW-G, Cisco Iron Port Lic CDW-G - Quote No. HLMK416 Cisco Iron Port Licensing Non-Deductible Tax Item completely delivered	06/30/2017	27,206.03 EA	USD 1.00	USD 27,206.03
****					USD 2,176.48

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