



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500098081**

Date: 02/28/2018 Page 1 of 1

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Colorado@insight.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Viviana Hening Telephone: 619-533-6441 E-Mail: VHening@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Data Services Insight Public Sector, Inc. Get It Done Expansion Provide SQL Resident for 3 months Dept. contact: Alex Hempton 619-236-6898 Item completely delivered ****	02/23/2018	50,400 EA	1.00 EA USD	50,400.00
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 \$	0.00
					Tax \$	0.00
					PO Total \$	0.00