



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500099403**Date:** 05/01/2018 **Page 1 of 1**

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: A T And T Corp 1 At&t Way Bedminister NJ 07921-0752 Vendor ID: 10001752 Telephone: 619-237-2293 E-Mail: CP7135@att.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	AT&T / CalNet 3	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****	06/30/2018	579,671.8 EA	1.00 EA	USD 579,671.80
		AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered				
2	AT&T / CalNet 3	AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage Item completely delivered	06/30/2018	320,328.2 EA	1.00 EA	USD 320,328.20
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