



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036761

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 09/27/2012 Page 1 of 3
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: Oracle America Inc 500 Oracle Pkwy Redwood Shores CA 94065-1677	Terms: within 30 days Due net
Vendor ID: 10026784	Delivery Terms: Destination
Phone: 713-658-6911	Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro
	Telephone: 619-236-6088

Line #	Item ID/Description	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	SYSTEM 1 ORACLE DATABASE EDITION PART # A90611 ORACLE DATABASE ENTERPRISE EDITION PROCESSOR PERPETUAL DEPT CONTACT: SUSAN BENDER 619-446-5010 SBENDER@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	2 EA	USD 32,062.50	USD 64,125.00
2	SYSTEM 1 SW UPDATE LICENSE & SUPPORT PART # A97163 ORACLE DATABASE SOFTWARE UPDATE LICENSE & SUPPORT DEPT CONTACT: SUSAN BENDER 619-446-5010 SBENDER@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	14,107.5 EA	USD 1.00	USD 14,107.50
3	SYSTEM 2 ORACLE DATABASE ENTERPRISE EDIT PART # L10001 ORACLE DATABASE ENTERPRISE EDITION NAMED USER PLUS PERPETUAL DEPT CONTACT: SUSAN BENDER 619-446-5010 SBENDER@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	50 EA	USD 641.25	USD 32,062.50
4	SYSTEM 2 SW UPDATE LICENSE & SUPPORT PART # A97163 ORACLE DATABASE SOFTWARE UPDATE LICENSE & SUPPORT DEPT CONTACT: SUSAN BENDER 619-446-5010 SBENDER@SANDIEGO.GOV	7,054 EA	USD 1.00	USD 7,054.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 117,349.00
	Tax \$ 0.00
	PO Total \$ 117,349.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	