



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041590

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 06/18/2013 Page 1 of 2
		Billing Contact: VICKIE ADKINS Telephone:

Vendor: Kronos Inc 297 Billerica Rd Clemsford MA 01824-4119 Vendor ID: 10029075 Phone: 800-225-1561	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	Buyer: Michael Winterberg Telephone: 619-533-6441
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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	TELESTAFF AUCTIONS V2 LICENSES	800 EA	USD 32.50	USD 26,000.00
2	PLATINUM SUPPORT SVS FOR A ONE YEAR DURATION	1 EA	USD 6,500.00	USD 6,500.00
3	PROFESSIONAL SERVICES - AUCTIONS CONFIGURATION DEPLOYMENT - TELESTAFF - 36 HOURS CONTRACT 4600001636 This PO references Order # - 359692-1 and SOW # SANDI SSS 042313 R1. PO is being issued as approval with encumbered funding for the above referenced order against the above contract number. This order is subject to the terms and conditions of that certain TeleStaff Software License Agreement between Principal Decision Systems International ("PDSI") and Customer dated 9/02/1998. By inserting this language on the Purchase Order, Customer acknowledges and agrees that Kronos Incorporated is successor in all rights and obligations of PDSI under such Agreement. The products and services listed on this Purchase Order are provided subject to the terms of the Agreement and any PO terms and conditions shall not apply. This professional and educational services listed on this Order are described in the Services Scope Statement for the San Diego Fire, Telestaff Auction, San Diego Fire SANDI SSS 042313 R1 hereby approved by the issuance of this PO.	36 EA	USD 125.00	USD 4,500.00

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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