



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031635**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Center ID:</b> GSPS	<b>Bill To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 06/28/2012 <b>Page 1 of 6</b>
			<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>

<b>Vendor:</b> Sharp Business Systems of San Diego 8670 Argent St Santee CA 92071-4172  <b>Vendor ID:</b> 20002751 <b>Phone:</b> 619-258-1400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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	<b>Segment 1</b> Copier rental, and service Sharp/Muratec Model AR-208D/C2700/B201D as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)  Department Contact: Michael Frattali (619)533-6111	36,400 EA	USD 1.00	USD 36,400.00
2	<b>Segment 2</b> This PO is for copier rental and service for Sharp Model MX-MX363 (MX-M310/3110N) as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	371,000 EA	USD 1.00	USD 371,000.00
3	<b>Segment 3</b> This PO is for copier rental and service for Sharp Model MX-M453/4100N as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	297,000 EA	USD 1.00	USD 297,000.00
4	<b>Segment 4</b> his PO is for copier rental and service for Sharp Model MX-M623N as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	158,000 EA	USD 1.00	USD 158,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	<b>Segment 5</b> his PO is for copier rental and service for Sharp Model MX-M850 as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	37,000 EA	USD 1.00	USD 37,000.00
6	<b>Segment 6</b> his PO is for copier rental and service for Sharp Model MX-M950 as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	28,000 EA	USD 1.00	USD 28,000.00
7	<b>Segment 7</b> This PO is for Scanner Plotter rental, and service Ricoh Model Pro1357EX as may be required for the period of July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	54,000 EA	USD 1.00	USD 54,000.00
8	<b>Segment 8</b> This PO is for Scanner Plotter rental, and service Ricoh Model MPC6501 as may be required for the period July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	25,500 EA	USD 1.00	USD 25,500.00
9	<b>Scanner Plotter</b> This PO is for Scanner Plotter rental, and service For Kip Model 7700 as may be required for the period July 1, 2012 to June 30, 2013.  RFP 10015368A-12A (Cont No 4600000979)	18,000 EA	USD 1.00	USD 18,000.00
10	<b>Segment 4 MX-5110</b>	8,010 EA	USD 1.00	USD 8,010.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This line is to add Segment MX-5110 10A and 10B to the existing PO 4500031635.  Department Contact: Shari Denny Plaza Hall 202 C Street San Diego, CA 92101 (619)533-4746  RFP 10015368A-12A (Cont No 4600000979)			
11	<b>Segment 8</b> This is PO modification to add Segment 8 the MX-7040N for the period of 11/26/2012 to 06/30/2013.  Mike Frattali 202 C Street San Diego, CA 92101 619-236-6579  RFP 10015368A-12A (Cont No 4600000979)	5,000 EA	USD 1.00	USD 5,000.00
12	<b>PO Mod for Conv Copier Program</b> This PO modification for the Convenience Copier Program copiers to pay for the invoice for the remainder of Fiscal Year 2013.  Department Contact Mike Frattali 202 C Street San Diego, CA 92101 619-236-6579  RFP 10015368A-12A (Cont No 4600000979)	35,000 EA	USD 1.00	USD 35,000.00

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13	<b>PO Modification Print Shop</b> This PO modification is for the Print Shop Production copier. This to pay for the remainder of FY13.  Department Contact Mike Frattali 202 C Street San Diego,CA 92101 619-236-6579  RFP 10015368A-12A (Cont No 4600000979)	10,000 EA	USD 1.00	USD 10,000.00
14	<b>PO modification For CCP</b> This PO modification is to add additional money to cover the remaining months of FY13.  Department Contact  Mike Frattali Plaza Hall 202 C Street San Diego,CA 92101 619.236.6579	15,033 EA	USD 1.00	USD 15,033.00
15	<b>PO Modification Print Shop</b> This PO modification is to add additional money to cover the remaining months of FY13.  Department Contact  Mike Frattali Plaza Hall 202 C Street San Diego,CA 92101 619.236.6579	7,376 EA	USD 1.00	USD 7,376.00

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16	<b>PO modification Print Shop</b> This PO Modification is to increase the Print Shop line.  Department Contact  Mike Frattali Plaza Hall 202 C Street San Diego, CA 92101 619.236.6579	17,000 EA	USD 1.00	USD 17,000.00

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