



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048368

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 11/18/2013 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3012 Vendor ID: 20002835 Phone: 608-793-7126	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

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	SAP Public Services-Dept Open Software SAP Public Services Annual License/Software Maintenance OA:4600001329 SDDPC Assigned CY14 Effective 1/1/14 to 12/31/14 Contact: Gabe Rubi (619)533-3465	1,378,804.47 EA	USD 1.00	USD 1,378,804.47
2	SAP Modify PO4500048368 MODIFY PO 4500048368 Additional Funding for SAP Public Services Annual License/Software Maintenance-CY14 Effective 1/1/14 to 12/31/14 Contact: Susan Graham (619)533-4812 Christiana Gauger (619)533-3465	241,113.33 EA	USD 1.00	USD 241,113.33

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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