



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049132**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 12/24/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>

<b>Vendor:</b>  IBM Corp P.O.Box 643600 Pittsburgh PA 15264-3600  <b>Vendor ID:</b> 10026740 <b>Phone:</b> 289-333-3260	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price																		
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>IBM Renewal</b> IBM Renewal Annual SW Subscription & Support Renewal Quote #16347183 Period of Oct 2013 to Jan 2014 and Feb 2014 to Jan 2015  Contact: Eric Freeman, 619-533-3657  Ship To/Bill To: City of San Diego-DolT, 1010 2nd Ave,Ste.500 East,San Diego,CA 92101  <table border="1"> <tr><td>Part #</td><td>Quantity</td><td>Amount</td></tr> <tr><td>E084XLL</td><td>100</td><td>\$11,900.00</td></tr> <tr><td>E084XLL</td><td>100</td><td>\$36,771.00</td></tr> <tr><td>E0851LL</td><td>65</td><td>\$10,938.20</td></tr> <tr><td>E0851LL</td><td>73</td><td>\$6,142.95</td></tr> <tr><td>E085166</td><td>138</td><td>\$71,758.62</td></tr> </table>	Part #	Quantity	Amount	E084XLL	100	\$11,900.00	E084XLL	100	\$36,771.00	E0851LL	65	\$10,938.20	E0851LL	73	\$6,142.95	E085166	138	\$71,758.62	66,122 EA	USD 1.00	USD 66,122.00
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2	<b>IBM Renewal</b> IBM Renewal Annual SW Subscription & Support Renewal Quote #16347183 Period of Oct 2013 to Jan 2014 and Feb 2014 to Jan 2015  Contact: Eric Freeman, 619-533-3657	71,313 EA	USD 1.00	USD 71,313.00																		
3	<b>IBM Renewal</b> IBM Renewal Annual SW Subscription & Support Renewal Quote #16347183	76 EA	USD 1.00	USD 76.00																		

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	Period of Oct 2013 to Jan 2014 and Feb 2014 to Jan 2015  Contact: Eric Freeman, 619-533-3657  Vendor Contact: Alex Naumov (289)333-3260 alexnaum@ca.ibm.com Stacey G. Lundgren (972)906-3612 slund@us.ibm.com			

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