



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500049133

<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>
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<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>
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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 Storage</b> IBM Renewal License and Annual Renewal of SW Subscription & Support Quote #16347152 Period of Dec 2013 to Dec 2014 and Jan 1 2015 to Jan 31 2015 Contact: Eric Freeman, 619-533-3657  Ship To/Bill To: City of San Diego-DoIT, 1010 2nd Ave,Ste.500 East,San Diego,CA 92101  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Part #</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>DOBM9LL</td> <td style="text-align: right;">12</td> <td style="text-align: right;">\$36,567.00</td> </tr> <tr> <td>DOBMBLL</td> <td style="text-align: right;">250</td> <td style="text-align: right;">\$675,750.00</td> </tr> <tr> <td>DOBMJLL</td> <td style="text-align: right;">2</td> <td style="text-align: right;">\$4,054.50</td> </tr> <tr> <td>E0841LL</td> <td style="text-align: right;">12</td> <td style="text-align: right;">\$627.72</td> </tr> <tr> <td>E0852LL</td> <td style="text-align: right;">250</td> <td style="text-align: right;">\$11,600.00</td> </tr> <tr> <td>E0856LL</td> <td style="text-align: right;">2</td> <td style="text-align: right;">\$69.60</td> </tr> </tbody> </table>	Part #	Quantity	Amount	DOBM9LL	12	\$36,567.00	DOBMBLL	250	\$675,750.00	DOBMJLL	2	\$4,054.50	E0841LL	12	\$627.72	E0852LL	250	\$11,600.00	E0856LL	2	\$69.60	127,660 EA	USD 1.00	USD 127,660.00
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2	<b>IBM Storage</b> IBM Renewal License and Annual Renewal of SW Subscription & Support Quote #16347152 Period of Dec 2013 to Dec 2014 and Jan 1 2015 to Jan 31 2015  Contact: Eric Freeman, 619-533-3657	137,683 EA	USD 1.00	USD 137,683.00																					
3	<b>IBM Storage</b> IBM Renewal License and Annual Renewal of SW Subscription & Support	146 EA	USD 1.00	USD 146.00																					

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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		<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>
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4	Quote #16347152 Period of Dec 2013 to Dec 2014 and Jan 1 2015 to Jan 31 2015  Contact: Eric Freeman, 619-533-3657  <b>IBM Storage</b> IBM Renewal License and Annual Renewal of SW Subscription & Support Quote #16347152 Period of Dec 2013 to Dec 2014 and Jan 1 2015 to Jan 31 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	463,180 EA	USD 1.00	USD 463,180.00

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