



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049512

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: 01/14/2014 Page 1 of 2
		Billing Contact: KIRSTIN ALVAREZ Telephone:

Vendor: SpinifexIT North America Inc for ACH payment 1170 Peachtree St Ste 1200 Atlanta GA 30309-7673 Vendor ID: 10029068 Phone: 404 668-8492	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	Easy Reporter License Fee SpinifexIT North America Inc. Computer Software License and Maintenance Fee Easy Reporter for SAP ERP (with a 20% discount)= \$46,552.00 Easy Reporter Discounted License Fee for 10,000 employees Contacts: Deputy Director, Deb Bond, 619-236-6610 Budget Analyst, Gabe Rubi, 619-533-3465 Payroll Manager, Michelle Villa, 619-235-5805 Insurance shall be updated as required.	1 EA	USD 46,552.00	USD 46,552.00
2	Easy Help Desk License Fee Easy Help Desk for SAP ERP (with a 20% discount) = \$41,478.00 Easy Help Desk Discounted License Fee for 10,000 employees	1 EA	USD 41,478.00	USD 41,478.00
3	Annual Maintenance Annual Maintenance (22% of net license fee)= \$19,367	1 EA	USD 19,367.00	USD 19,367.00
4	Training Services Workshop SpinifexIT North America Inc. Training Services Workshop at \$1,450 per day	1 EA	USD 20,000.00	USD 20,000.00

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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