



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051225

Ship To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING- DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO, CA 92101-4195	Center ID: PNC1 Bill To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING- INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO, CA 92101-4195	Date: 04/10/2014 Page 1 of 2 Billing Contact: PATRICIA DUENAS Telephone:
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Vendor: PlanetBids Inc 5850 Canoga Ave Ste 301 Woodland Hills CA 91367-7823 Vendor ID: 10028952 Phone: 818-992-1771 .	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Viviana Hening Telephone: 619-533-6441
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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	Support Fees for Year 2 Support Fees for Year 2: \$114,694.00 Contract Management Setup fee: \$3,500.00 (was not billed in Year 1-2013) Per pricing terms and conditions of contract# 4600001613 Department Contacts: Patricia Duenas 619.533.6289 or Karyn Baker 619.235.5738	1 YR	USD 114,694.00	USD 114,694.00
2	Contract Management Setup fee	1 EA	USD 3,500.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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