



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051741

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: 05/01/2014 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554 Vendor ID: 20002841 Phone: 530-598-4915	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	Xerox-Citywide Phone Usage Xerox Citywide Phone Services Usage, Monthly Circuit Usage Cost Agreement 4600001342, Bid 10015345-11Z, Council resolution R-307534 Contacts: Budget Analyst, Susan Graham, 619-533-4812 GIS Manager, Scott Daeschner, 619-533-6417 IT Sourcing Manager, Jonathan Behnke, 619-533-4872	166,219 EA	USD 1.00	USD 166,219.00
2	Xerox-Citywide Phone Usage Xerox Citywide Phone Services Usage, Monthly Circuit Usage Cost Agreement 4600001342, Bid 10015345-11Z, Council resolution R-307534 Contacts: Budget Analyst, Susan Graham, 619-533-4812 GIS Manager, Scott Daeschner, 619-533-6417 IT Sourcing Manager, Jonathan Behnke, 619-533-4872	84,763 EA	USD 1.00	USD 84,763.00

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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	Notes: Closed out 7-23-14 as per Susan Graham- Tyler Brown			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">250,982.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">250,982.00</td> </tr> </table>	Line Item Total	\$	250,982.00	Tax	\$	0.00	PO Total	\$	250,982.00
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