



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500053783**

|  |   |  |
|--|---|--|
| <b>Ship To:</b> Center ID: DATA<br>POLICE-DATA SERVICES<br>MS 704A<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 07/21/2014 <b>Page 1 of 2</b>                                     |
|  |   | <b>Billing Contact:</b><br>KATHY STEVENS<br><br><b>Telephone:</b> 619-235-5901 |

|   |   |
|---|---|
| <b>Vendor:</b><br>Xerox State And Local Solutions Inc<br>Attn Scott Sanders<br>5975 Santa Fe St<br>San Diego CA 92108-4554<br><br><b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2015 |
| <b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b>   |   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>***** |             |            |                |
| 1      | 770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR  | 2,784 EA    | USD 1.00   | USD 2,784.00   |
| 2      | 770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL   | 9,886.11 EA | USD 1.00   | USD 9,886.11   |
|        | Non-Deductible Tax  |             |            | USD 790.89     |
| 3      | 770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL   | 833.34 EA   | USD 1.00   | USD 833.34     |
|        | Non-Deductible Tax  |             |            | USD 66.67      |
| 4      | 770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL   | 9,886.11 EA | USD 1.00   | USD 9,886.11   |
|        | Non-Deductible Tax  |             |            | USD 790.89     |
| 5      | 770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL   | 9,886.11 EA | USD 1.00   | USD 9,886.11   |
|        | SHIPPING: \$300.00  |             |            |                |
|        | QUOTE: 20141128   |             |            |                |
|        | Non-Deductible Tax  |             |            | USD 790.89     |
|        | N Txbl Value Freight  |             |            | USD 300.00     |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |   |
|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 33,575.67<br>Tax \$ 2,439.34<br><br><b>PO Total \$ 36,015.01</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 |