



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057930

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/23/2014 Page 2 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: GE Energy Management Service Inc 5660 Greenwood Plaza Blvd Ste 300 Greenwood Village CO 80111-2473 Vendor ID: 10027762 Phone: 303-268-6149	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Michael Scolley (858) 614-5766 Billing Contact: Manuel Briseno (858) 292-6370 Non-Deductible Tax			USD 94.49
5	DEPT OPEN FY15 CORE ORACLE DIRECT INTERF Maintenance and Support: Smallworld Core Oracle Directe Interface. Department Contact: Michael Scolley (858) 614-5766 Billing Contact: Manuel Briseno (858) 292-6370 Non-Deductible Tax	13,778.4 EA	USD 1.00	USD 13,778.40
6	DEPT OPEN FY15 CORE SYSTEM ACCESS Maintenance and Support: Smallworld Core System Access. Department Contact: Michael Scolley (858) 614-5766 Billing Contact: Manuel Briseno (858) 292-6370 Non-Deductible Tax	17,716.2 EA	USD 1.00	USD 17,716.20
7	DEPT OPEN FY15 CORE DEVELOPER EDITION Maintenance and Support: Smallworld Core Developer Edition. Department Contact: Michael Scolley (858) 614-5766 Billing Contact: Manuel Briseno (858) 292-6370 Non-Deductible Tax	43,394.64 EA	USD 1.00	USD 43,394.64
8	DEPT OPEN FY15 SMALLWORLD CORE Maintenance and Support: Smallworld Core. Department Contact: Michael Scolley (858) 614-5766 Billing Contact: Manuel Briseno (858) 292-6370	101,081.04 EA	USD 1.00	USD 101,081.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 186,625.30 Tax \$ 6,791.74 PO Total \$ 193,417.04
	IMPORTANT!
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