



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058166

| | | |
|--|---|---|
| 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: 09/30/2014 Page 2 of 2 |
| | | Billing Contact: ROBERT SILBAUGH Telephone: |

| | |
|---|--|
| Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3012 Vendor ID: 20002835 Phone: 608-793-7126 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: |
| | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 90,695.45 Tax \$ 0.00 PO Total \$ 90,695.45 |
| | 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 |