



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064817

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 05/26/2015 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Alcatel Lucent USA Inc 600-700 Mountain Avenue Murry Hill NJ 07974-2008 Vendor ID: 10029265 Phone: 949-209-0439	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>LABOR- SERVICES TO MICROWAVE EQUIP Alcatel-Lucent USA, Inc.</p> <p>Installation and Services for existing microwave equipment. Hop between OTY-SYV (Otay- San Ysidro per Quote #15.us.555006.03</p> <p>DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 3C'S CONTACT: CHRISTINE GALLOWAY 619-886-2384 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650</p> <p>Insurance to be updated as required*</p> <p>Non-Deductible Tax</p>	1 EA	USD 33,338.19	USD 33,338.19
				USD 2,667.05

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>
	<p>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: Services requested by or before 06/30/2015 WSCA: 02702			

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