



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064818

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	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:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** LABOR- SERVICES TO MICROWAVE EQUIP Alcatel-Lucent USA, Inc. Installation and Services for existing microwave equipment. Hop between PDQ-OTY (PD Headquarters-Otay per Quote #15.us.565204.01 DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 3C'S CONTACT: CHRISTINE GALLOWAY 619-886-2384 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 *Insurance to be updated as required Non-Deductible Tax	1 EA	USD 42,971.17	USD 42,971.17
				USD 3,437.70

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

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: 5%;">\$</td> <td style="width: 35%; text-align: right;">42,971.17</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,437.70</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">46,408.87</td> </tr> </table>	Line Item Total	\$	42,971.17	Tax	\$	3,437.70	PO Total	\$	46,408.87
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