



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500065171

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 06/05/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
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<b>Vendor:</b>  CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335  <b>Vendor ID:</b> 10020835 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>   <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 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><b>CompuCom, software licensing</b></p> <p>CompuCom quote, QTY 48 - P71-07280 Windows Server Datacenter 2-Processor (Lic/SA), Added to EA in Year 3 of 5 (3yrs remaining)</p> <p>Contact, Shawn Killpack, skillpack@sandiego.gov</p> <p>Outline Agreement 4600001563</p>	132,604.86 EA	USD 1.00	USD 132,604.86
2	<p><b>CompuCom, software licensing</b></p> <p>CompuCom software quote, QTY 17 - P73-05897 Windows Server Standard 2-Processor (Lic/SA), Added to EA in Year 3 of 5 (3yrs remaining)</p> <p>electronic software delivery</p> <p>Contact, Noel Gilchrist, ngilchrist@sandiego.gov Shawn Killpack, skillpack@sandiego.gov</p>	168,878.98 EA	USD 1.00	USD 168,878.98

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	

