



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067859**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 07/21/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>

<b>Vendor:</b>  Cdw Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061-4304  <b>Vendor ID:</b> 20000129 <b>Phone:</b> 800-808-4239	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Sharp 90" LED TV 240HZ SMART</b> CDW-Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515 (800) 594-4239  Taxes \$3811.20  Billing Department Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330  Non-Deductible Tax	2 EA	USD 6,085.00	USD 12,170.00
				USD 973.60
2	<b>Dept Open-Material</b> CDW-Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515 (800) 594-4239  Taxes \$3811.20  Billing Department Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330  Non-Deductible Tax	42,446 EA	USD 1.00	USD 42,446.00
				USD 3,395.68
3	<b>Recycling Fee</b>	384 EA	USD 1.00	USD 384.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



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	<b>Notes:</b>			

<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>	Line Item Total \$ 55,000.00 Tax \$ 4,369.28 <b>PO Total \$ 59,369.28</b>
	<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