



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068641

Ship To: PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 MS 56P SAN DIEGO CA 92101-4195	Center ID: PNC1	Bill To: PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 MS 56P SAN DIEGO CA 92101-4195	Date: 07/29/2015 Page 1 of 2
			Billing Contact: PATRICIA DUENAS
			Telephone:

Vendor: PlanetBids Inc 5850 Canoga Ave Ste 301 Woodland Hills CA 91367-7823	Terms: within 30 days Due net
Vendor ID: 10028952	Delivery Terms: FOB DESTINATION
Phone: 818-992-1771 .	Deliver on or before: 07/23/2015
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

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	Support Fees for Year 4 Purchasing & Contracting Dept Billing Contact: Patricia Duenas 619-533-6289 pduenas@sandiego.gov Per pricing terms and conditions of contract #4600001613 Support Fees for Year 4: 120,729.00	1 EA	USD 120,729.00	USD 120,729.00
2	On Site Training Purchasing & Contracting Dept Billing Contact: Patricia Duenas 619-533-6289 pduenas@sandiego.gov On Site Training for PB System Vendor and Bid Management INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	1 YR	USD 1,200.00	USD 1,200.00

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 121,929.00 Tax \$ 0.00 PO Total \$ 121,929.00
	IMPORTANT!
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