



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069087

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: 08/05/2015 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: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN- SALES TAX ON EQUIP</p> <p>Sales Tax on Equipment Funded by the Equipment Vehicle Financing Program (EVFP)</p> <p>As may be required by the City through 06/30/2016</p> <p>* Insurance to be updated as required</p> <p>Resolution R-309349 Order Letter #BA14-43 Order Letter #BA14-44</p> <p>DEPARTMENT CONTACT: HUW WILLIAMS 619-525-8582 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650</p>	110,000 EA	USD 1.00	USD 110,000.00

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: SOLE SOURCE 3516 CURRENT <(>&<)> ON FILE. THA			

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