



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071542

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 09/23/2015 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Innovative Interfaces Inc. 5850 Shellmound Way Emeryville CA 94608-1966 Vendor ID: 10027480 Phone: 510-655-6200	Terms: within 10 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 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>DCB Subscription Per Innovative Interfaces Invoice#: INV-INC05955</p> <p>Item#: INN-Reach DCB for Local Site, Annual DCB Subscription September 1, 2015 - August 31, 2016 Includes a 5% increase</p> <p>Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov</p>	1 EA	USD 34,276.20	USD 34,276.20

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>	

