



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072034

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: 10/08/2015 Page 1 of 3 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340 Vendor ID: 10013391 Phone: 800-288-8020	Terms: within 30 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Symphony Cloud Per Sirsi Dynix Invoice INVMT028012 Item#: 30-95000-111, Symphony Cloud Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	1 EA	USD 162,612.09	USD 162,612.09
2	Enriched Content-Basic Item#: 30-95000-551, Enriched Content-Basic	1 EA	USD 26,419.63	USD 26,419.63
3	SIP/SIP2 License Cloud Item#: 30-95000-701, SIP/SIP2 License Cloud	1 EA	USD 4,565.92	USD 4,565.92
4	NCIP License Cloud Item#: 30-95000-703, NCIP License Cloud	1 EA	USD 5,809.07	USD 5,809.07
5	Directors Station Item#: 30-95000-930, Directors Station	1 EA	USD 14,147.45	USD 14,147.45
6	Platinum Services Item#: 30-95003-100, Platinum Services	1 EA	USD 6,536.72	USD 6,536.72

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>
	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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