



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074038

Ship To: MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/24/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3012 Vendor ID: 20002835 Phone: 608-793-7126	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CONTRACT FY16 SAP PUBLIC SERVICES INC.</p> <p>Provide support to the EAM Project Leadership in the Discovery and Pre-planning phase of the EAM project. Provide business process, product, implementation expertise and work collaboratively with the Project Director, ERP Director, Project Manager and Project Team Leads, supporting the leadership team in strategic decision-making in preparation of the EAM project. OA: 4600001329.</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p> <p>Department Contact: Becky Weber (858) 614-5716</p>	451,776 EA	USD 1.00	USD 451,776.00

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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 451,776.00 Tax \$ 0.00 PO Total \$ 451,776.00
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