



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074093

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/31/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

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

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	CONTRACT FY16 SAP PUBLIC SERVICE INC. Data study assessment for Visual Enterprise (VE) users with the SAP VE 3-Dimensional authoring tool. Department Contact: Becky Weber (858) 614-5716	43,422 EA	USD 1.00	USD 43,422.00
2	CONTRACT FY16 SAP PUBLIC SERVICE INC. Training for Visual Enterprise (VE) users with the SAP VE 3-Dimensional authoring tool for the period through 06/30/2016. INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Department Contact: Becky Weber (858) 614-5716	6,432 EA	USD 1.00	USD 6,432.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,854.00 Tax \$ 0.00 PO Total \$ 49,854.00
	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