



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074261

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 01/11/2016 Page 1 of 2
		Billing Contact: MARTHA BUELNA Telephone:

Vendor: AGGREGATEWAY LLC 2806 VIA CASCADA CARLSBAD CA 92010 Vendor ID: 10033406 Phone:	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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Planning Funds Open PO for planning funds AggreGateway 2015-2016. 3C's Purchase Requisition. Network and Project Management Services Department Contact: Christine Galloway 619-525-8582 Billing Contact: Martha Buelna 619-525-8650	87,488 EA	USD 1.00	USD 87,488.00
2	PO TO 4500074261 (+ \$35,000) Approved. Sole Source# 3648 City Customer Number= SW2132939	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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