



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074971

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 02/05/2016 Page 1 of 2 Billing Contact: JENNIFER PEREZ Telephone:
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Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 Vendor ID: 10035300 Phone: 323-378-6740	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 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>SoftwareONE; SQL Software Licensing</p> <p>SoftwareONE, Inc. - Quote, OA 4600002456; Reso R-307830 SQL Software Licensing SQL Standard Core (Lic/SA) 2-Core License, Year-3 True Up; SQL Enterprise Core (Lic/SA) 2-Core License, Year-3 True Up. "Electronic Software Delivery"</p> <p>Contact: Shawn Killpack, 619-533-3059</p> <p>Billing Contact: Jennifer Perez 619-533-3162 JenniferP@sandiego.gov</p>	179,457.18 EA	USD 1.00	USD 179,457.18

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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