





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075037**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 02/09/2016 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>

<b>Vendor:</b> Open Text, Inc. c/o JP Morgan Lockbox 24685 Network Place Chicago IL 60673-1246  <b>Vendor ID:</b> 10026782 <b>Phone:</b> 858-674-7556	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Travel Expenses  Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 143,716.00 Tax \$ 0.00  <b>PO Total \$ 143,716.00</b>
	<b>IMPORTANT!</b>
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