



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076980

Date: 04/21/2016 Page 1 of 1

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: EPI-USE America Inc for ACH payment 2002 Summit Blvd Ste 825 Atlanta GA 30319-1497 Vendor ID: 10021683 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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) ***** EPI-USE Finance & Payroll EPI-USE America, Inc. SAP ERP finance and Payroll Configuration Support. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact: Michelle Villa, 619-236-6610 Arlo Magpantay, 619-235-5207 **** Item completely delivered	06/30/2016	1,224,795 EA	USD 1.00	USD 1,224,795.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,530.00 Tax \$ 3,362.40
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 46,892.40