



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077440**

Date: 05/12/2016 Page 1 of 1

<b>Ship To:</b> CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	<b>Bill To:</b> CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	<b>Billing Contact:</b> MAGDALENA RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> maruiz@pd.sandiego.gov
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<b>Vendor:</b> Elite A Thomas Reuters Business PO Box 51611 Los Angeles CA 90051-5911  <b>Vendor ID:</b> 10026738 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>Upgrade to Existing Pro Law Contract</b> This addendum is made a part of the Agreement for the purpose of adding Software and/or Services as listed on attached Software and Fees Schedule, and providing Maintenance Services for any such additional Software (if listed on attached Software & Fees Schedule) pursuant to the maintenance terms of the Elite Maintenance Addendum.  Dept. Contact: Kevin Westover, (619) 533-5893, KWestover@sandiego.gov Dept. Billing: Sanger, Lili, (619) 533-4076 Item completely delivered	06/30/2016	78,073 EA	USD 1.00	USD 78,073.00
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2	<b>Po Modification</b> Dept. Contact: Al Ramirez (619) 533-5893, aramirez@sandiego.gov Dept. Billing: Shaunett Pleasants (619) 236-6223 Justification: Currently, the Civil Division uses the ProLaw software to track and manage all Civil cases. Item partially delivered	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
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<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 \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 0.00</b>