



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078020

Date: 06/03/2016 Page 1 of 1

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Sharp Business Systems Dept. LA 21565 Pasadena CA 91185-1565 Vendor ID: 10001092 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@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	PO Modification for 4500066015 This is a PO modification for \$58,267.90 amount to cover cost for the remainder of FY16 Convenience Copier cost. Line is to be added to PO 4500066015. Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 Item partially delivered	04/14/2016	58,267.9 EA	USD 1.00	USD 58,267.90

2	PO Modification for 4500066015 This is a PO modification for \$42,857 amount to cover cost for the remainder of FY16 Copier cost. Line is to be added to PO 4500066015. Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 Item completely delivered	04/14/2016	42,857 EA	USD 1.00	USD 42,857.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00