



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500078175**

Date: 06/08/2016 Page 1 of 1

<b>Ship To:</b> 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>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Capax Discovery, LLC Capax Global PO Box 490 Buffalo NY 14231-0490  <b>Vendor ID:</b> 10031926 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>Capax, NearPoint support &amp; licensing</b> Capax Discovery - Quote No. ADL-902415 NearPoint Support and Licensing  PRDOCUT/SERVICE ID - DESCRIPTION: - MNT-BASE -NearPoint Support for MS Exchange 11,300 + 7,141 licenses - MNT-PSO -NearPoint Support for PST; 11,300 + 7,141 licenses - MNT-EDO -NearPoint Support for eDiscovery; 11,300 + 7,141 licenses  Contact: Chad Newby, 619-533-3657 Ralph Venton, 619-533-4808  Billing Contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101  (619) 533-3162 (Office) (619) 533-3892 (Fax) Jenniferp@sandiego.gov  **** Item completely delivered	06/30/2016	84,636 EA	USD 1.00	USD 84,636.00

<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	\$ 29,347.54
<b>IMPORTANT!</b>	Tax	\$ 2,347.81
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</b>	<b>\$ 31,695.35</b>