



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078282

Date: 06/10/2016 **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: SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795 Vendor ID: 10026786 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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	SAP Pub Srvcs, Ariba Software Lic SAP Public Services Appendix 23 - Ariba Software License Contact: Michelle Villa, 619-236-6610 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	06/30/2016	162,548.03 EA	USD 1.00	USD 162,548.03
****	Item completely delivered				
2	SAP Pub Srvcs, Ariba Software Lic SAP Public Services Appendix 23 - Ariba Software License Contact: Michelle Villa, 619-236-6610 Arlo Magpantay, 619-235-5207	06/30/2016	162,548.03 EA	USD 1.00	USD 162,548.03
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 0.00
IMPORTANT!	Tax	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total	\$ 0.00