



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078321

Date: 06/10/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Alcatel Lucent USA Inc 600-700 Mountain Avenue Murry Hill NJ 07974-2008 Vendor ID: 10029265 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	9500MPR Radio, Router Hardware, 9500MPR Radio, 7705 Router, Racks, SAM License Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 45,777.17 USD 3,662.18
2	Engineering Services Transmission Engineering services Item completely delivered	06/30/2016	1 EA	USD 2,090.00	USD 2,090.00
3	Installation Services Installation Services Item completely delivered	06/30/2016	1 EA	USD 23,956.22	USD 23,956.22
4	Engineering Services Engineering Services Agreement# 4600002621 Department Contact: Kim Andersen 619-525-8656 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered	06/30/2016	1 EA	USD 1,796.00	USD 1,796.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total	\$ 0.00