



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078323

Date: 06/10/2016 Page 1 of 2

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	CPAM Base Product 3HE02977JA CPAM 56550 R.9.0 Base Product, 3HE02977JA Non-Deductible Tax Item completely delivered	06/30/2016	15,122 EA	USD	USD 15,122.00 USD 1,209.76
2	License 3HE02948JC License R.9.0, 7701 vCPAA, 3HE02948JC Non-Deductible Tax Item completely delivered	06/30/2016	4,886 EA	USD	USD 19,544.00 USD 1,563.52
3	CPAM RT License 3HE02983HA CPAM 56550 R.8.0 ALU P/PE, RT License, 3HE02983HA Non-Deductible Tax Item completely delivered	06/30/2016	2,596 EA	USD	USD 10,384.00 USD 830.72
4	CPAM SM RT License 3HE04125HA CPAM 5650 R.8.0, ALU P/PE, SM RT License, 3HE04125HA Non-Deductible Tax Item completely delivered	06/30/2016	321 EA	USD	USD 14,766.00 USD 1,181.28
5	CPAM Router License 3HE04128HA CPAM 5650 R.8.0 RCIA Router License, 3HE041258HA Non-Deductible Tax Item completely delivered	06/30/2016	580 EA	USD	USD 29,000.00 USD 2,320.00
6	CPAM Route Profile 3HE04128HA CPAM 5650 R.8.0 500 BGP Route Profile, 3HE04128HA Non-Deductible Tax	06/30/2016	1,527 EA	USD	USD 1,527.00 USD 122.17

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
7	CPAM and CPAA Installation CPAM 5650 and CPAA Installation Agreement# 4600002621 Department Contact: Kim Andersen 619-525-8656 Billing Contact: Martha Buelna 619-525-8650	06/30/2016	13,528 EA	USD 1.00	USD 13,528.00
****	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00