



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078336

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: ALISCIA ANDERSON Telephone: E-Mail: andersona@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	ROUTER, 77005 SAR-/ SAM/CPAM Non-Deductible Tax Item completely delivered	06/17/2016	1 EA	USD	USD 153,413.00 USD 12,273.05
2	SERVICES Item completely delivered	06/17/2016	1 EA	USD 154,482.00	USD 154,482.00
3	TRAINING	06/17/2016	1 EA	USD 2,373.00	USD 2,373.00
4	5 YEAR MAINTENANCE AGREEMENT Item completely delivered	06/17/2016	1 EA	USD 30,832.00	USD 30,832.00
5	SHIPPING OUTLINE AGREEMENT/CONTRACT #4600002621. TOTAL AMOUNT INCLUDES MANAGEMENT INCENTIVE CREDIT OF \$16,957.00 SHIPPING FEE \$700.00 DEPARTMENT CONTACT: KIM ANDERSEN 619-525-8656 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Item completely delivered	06/17/2016	1 EA	USD 845.67	USD 700.00

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