

**PURCHASE ORDER  
CHANGE**

**# 8**

**HARBOR DEPARTMENT**  
City of Los Angeles  
P.O. Box 786, Wilmington, CA 90748  
(Berth 161) 310-732-3890

DATE : March 21, 2011

<b>V E N D O R</b>	# 192171
	En Pointe Technologies Sales, Inc.
	18701 S. Figueroa St.
	Gardena, CA 90248

<b>PURCHASE ORDER NUMBER</b>
39478
DATED: May 29, 2008

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<b>CHANGE FROM:</b>		
			<u>FUNDS AVAILABLE</u> Capital Account 13240: \$ 200,000.00 Hardware Account 55160: \$1,300,000.00		
			<b>CHANGE TO:</b>		
			<u>FUNDS AVAILABLE</u> Capital Account 13240: \$1,700,000.00 Hardware Account 55160: \$1,300,000.00		

**APPROVED AS TO FORM AND LEGALITY**  
March 22 20 11  
**CARMEN A. TRUTANICH, City Attorney**  
BY *[Signature]*  
**Deputy City Attorney**

REQUISITION NO. D-7485	NEW SUBTOTAL \$ 3,000,000.00	NEW SALES TAX \$	NEW TOTAL \$ 3,000,000.00	NET INCREASE \$ 1,500,000.00	NET DECREASE
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**COMMENTS:** The additional \$1,500,000.00 will be used to purchase network and computer equipment and supplies for the new Port Police headquarters data center. This amount is reimbursable from grant funds.

BUYER: Leticia Caldera (310) 732-3890  
*[Signature]*

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
Harbor Purchasing Officer for the Executive Director		