TRANSMITTAL 2

PURCHASE ORDER CHANGE

1

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) (310) 732-3890

DATE: January 5, 2016

VENDOR
1581
CompuCom Systems, Inc.
7171 Forest Lane
Dallas, TX 75230

PURCHASE ORDER NUMBER
39715
DATED: 2/25/15

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
			CHANGE FROM: CompuCom Systems, Inc. 7171 Forest Lane Dallas, TX 75230			
			CHANGE TO: SoftwareONE, Inc. 20875 Crossroads Circle Suite 1 Waukesha, WI 53185-4052 APPROVED AS TO FORM AND LEGALITY _____, 20__ MICHAEL N. FEUER, City Attorney By _____ Deputy City Attorney		

REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE
D-15-003	$	$	$	$	$

COMMENTS: Name and address change.

BUYER: Tricia Carey (310) 732-3890
TC

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