



City of San Diego

PURCHASE ORDER

PO No. 4500053624

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/17/2014 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447 Vendor ID: 10026735 Phone: 510-290-9394	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Deloitte Consuting Svc ERP Deloitte Consulting, LLP Outline Agreement# 4600001565 Rate change applicable to the agreement between city of San Diego and ERP Consulting Services from July 01, 2014 through June 30, 2015. Contact: Interim Deputy Director, Michelle Villa (619)236-6610 Budget Analyst, Christiana Gauger (619) 533-3465 Billing Contact: Veronica Valenzuela (619) 533-3162	483,912 EA	USD 1.00	USD 483,912.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4500053624

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/17/2014 Page 2 of 2 Billing Contact: VERONICA VALENZUELA Telephone:
---	---	---

Vendor: Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447 Vendor ID: 10026735 Phone: 510-290-9394	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Line Item Total</td> <td style="width: 50%; text-align: right;">\$ 483,912.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 483,912.00</td> </tr> </table>	Line Item Total	\$ 483,912.00	Tax	\$ 0.00	PO Total	\$ 483,912.00
Line Item Total	\$ 483,912.00						
Tax	\$ 0.00						
PO Total	\$ 483,912.00						
IMPORTANT!							
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							