City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500056728

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:** 09/05/2014 Page 1 of 2 **Billing Contact:** VERONICA VALENZUELA **Telephone:**

Vendor: Foley and Lardner LLP 3579 Valley Centre Dr Ste 300 San Diego CA 92130-3316 **Vendor ID:** 10017060 **Phone:**	**Terms:** within 30 days Due net **Delivery Terms:** FREE ON BOARD **Deliver on or before:** 06/30/2015 **Buyer:** Pam Glover **Telephone:** 619-236-5554

Line #	Item ID/Description	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	**Foley & Lardner-RoseCyn attny svcs**
	Foley & Lardner LLP
	Audit of IRS/Money Purchase Pension Plan
	Rose Canyon SDDPC Dissolved end of CY2013
	Reference #176978 for services rendered
	
	Contacts:
	  Diane Sheehan, Comptrollers - Accountant (619)236-6693
	  Susan Graham, Dept of IT-Business Analyst (619)533-4812
		6,000 EA	USD 1.00	USD 6,000.00

2	**Foley & Lardner PO mod-Rose Canyon**
	Foley & Lardner LLP
	Audit of IRS/Money Purchase Pension Plan
	Rose Canyon SDDPC Dissolved end of CY2013
	Reference #176978 for services rendered
	
	Contacts:
	  Diane Sheehan, Comptrollers - Accountant (619)236-6693
	  Susan Graham, Dept of IT-Business Analyst (619)533-4812
		20,000 EA	USD 1.00	USD 20,000.00

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; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500056728

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

Billing Contact:
VERONICA VALENZUELA
Telephone:

Vendor:
Foley and Lardner LLP
3579 Valley Centre Dr Ste 300
San Diego CA 92130-3316

Vendor ID: 10017060
Phone:

Terms:
within 30 days Due net
Delivery Terms:
 FREE ON BOARD
Deliver on or before:

Buyer: Pam Glover
Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
	9/5/2014 processed per LValdez urgent, services already rendered. PR notes ins not on file and contract not attached. Will follow up with the dept. pg			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	26,000.00
Tax	$	0.00
PO Total	**$**	**26,000.00**

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