

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500059705

Center ID: BUOF Ship To:

OFFICE OF THE ACOO 202 C ST FL 9 SAN DIEGO CA 92101-4806

Vendor ID: 10030611

Bill To:

Phone:

BUSINESS OFFICE 202 C ST FL 9 SAN DIEGO CA 92101-4806 Date: 11/17/2014

Page 1 of 2

Billing Contact: DEBORAH WADDELL

Telephone:

Vendor:

Huron Consulting Group Inc 550 W Van Buren Street Chicago IL 60607-3827

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Leslie Valdez Buyer:

Telephone: 619-236-7090

Unit Price Line# Item ID/Description Quantity/UM **Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 100,000 EA USD 1.00 USD 100,000.00 **Huron Consulting Group** Consulting services related to City operations as may be required through 06/30/2015. *Insurance to be updated as required. Department Contact: Barbara Lamb 619-236-7789

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



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'	Notes:			
lotes: T	ne Terms and Conditions of this Purchase Order are available at		Line Item Total	
h	ttp://sandiego.gov/purchasing/		Tax	\$ 0.00
			PO Total	\$ 100,000.00
			IMPORTANT!	
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2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third /		an Diego CA 92101-41