City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500041779**

Ship To: **Center ID:** AUD1

OFFICE OF THE CITY AUDITOR
1010 2ND AVE STE 1400
SAN DIEGO CA 92101-4905

Bill To:

OFFICE OF THE CITY AUDITOR
1010 2ND AVE STE 1400
SAN DIEGO CA 92101-4905

Date: 06/21/2013 **Page 1 of 2**

Billing Contact:
DANIELLE KNIGHTEN

Telephone:

Vendor:

Thomson Reuters
17400 Medina Rd Ste 850
Plymouth MN 55447-1398

Vendor ID: 20000413 **Phone:** 877-843-6796

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Karan Wolff

Telephone: 619-236-7131

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	**Purchase an OTS electronic software syst**	1 EA	USD 51,850.00	USD 51,850.00
2	**Svcs for Implementation of software**	1 EA	USD 2,000.00	USD 2,000.00

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

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Line Item Total	$	53,850.00
Tax	$	0.00
PO Total	**$**	**53,850.00**

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