



# City of San Diego PURCHASE ORDER

**PO No. 4500047704**

<b>Ship To:</b> Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 2ND AVE STE 1400 SAN DIEGO CA 92101-4905	<b>Bill To:</b> OFFICE OF THE CITY AUDITOR 1010 2ND AVE STE 1400 SAN DIEGO CA 92101-4905	<b>Date:</b> 10/21/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DANIELLE KNIGHTEN  <b>Telephone:</b>

<b>Vendor:</b> Morgan Kai Group Inc 707 Skokie Boulevard Suite 600 Northbrook IL 60062-2841  <b>Vendor ID:</b> 10030494 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Purchase an OTS electronic software syst</b> This is an Audit Management Software to manage the OCAs audits through the entire audit process (from risk assessment through recommendation follow up). This software will help to create efficiencies in the office and provide standardization for processes.	1 EA	USD 53,696.00	USD 53,696.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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

