



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049527

Ship To: Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 01/15/2014 Page 2 of 4
		Billing Contact: OLGA FLORES Telephone:

Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	FY2013 CAFR AUDIT CONTRACT	567.09 EA	USD 1.00	USD 567.09
11	FY2013 CAFR AUDIT CONTRACT	24,983.74 EA	USD 1.00	USD 24,983.74
12	FY2013 CAFR AUDIT CONTRACT	5,368.8 EA	USD 1.00	USD 5,368.80
13	FY2013 CAFR AUDIT CONTRACT	39,498.51 EA	USD 1.00	USD 39,498.51
14	FY2013 CAFR AUDIT CONTRACT RR-304952 Bid 9611-09-Z-RFP expires 06/30/2014 Outline Agreement C008200164	25,574.475 EA	USD 1.00	USD 25,574.48
15	FY2013 CAFR AUDIT CONTRACT Dept Contact: Olga Flores (619) 533-3039 oflores@sandiego.gov FY2013 CAFR Audit - Second portion of the audit. The remaining 65% to be completed in FY14. Independent Audit of FY2013 CAFR in accordance with Contract No. 9611-09-Z-RFP. Council Resolution no. R-304952.	38,911.436 EA	USD 1.00	USD 38,911.44
16	FY2013 CAFR AUDIT CONTRACT	98.747 EA	USD 1.00	USD 98.75
17	FY2013 CAFR AUDIT CONTRACT	2,172.43 EA	USD 1.00	USD 2,172.43
18	FY2013 CAFR AUDIT CONTRACT	628.861 EA	USD 1.00	USD 628.86
19				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY2013 CAFR AUDIT CONTRACT	98.747 EA	USD 1.00	USD 98.75
20	FY2013 CAFR AUDIT CONTRACT	46.775 EA	USD 1.00	USD 46.78
21	FY2013 CAFR AUDIT CONTRACT	124.733 EA	USD 1.00	USD 124.73
22	FY2013 CAFR AUDIT CONTRACT	550.903 EA	USD 1.00	USD 550.90
23	FY2013 CAFR AUDIT CONTRACT	15.592 EA	USD 1.00	USD 15.59
24	FY2013 CAFR AUDIT CONTRACT	67.564 EA	USD 1.00	USD 67.56
25	FY2013 CAFR AUDIT CONTRACT	2,380.318 EA	USD 1.00	USD 2,380.32
26	FY2013 CAFR AUDIT CONTRACT	504.128 EA	USD 1.00	USD 504.13
27	FY2013 CAFR AUDIT CONTRACT	4,090.196 EA	USD 1.00	USD 4,090.20
28	FY2013 CAFR AUDIT CONTRACT	4,417.62 EA	USD 1.00	USD 4,417.62

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