



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049531

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 01/15/2014 Page 1 of 2 Billing Contact: EORSA COLEMAN Telephone:
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Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Phone: 571-297-3800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Analysis, Cyber Risk Cyber Risk Analysis as needed through 06/30/2014. RFP 100004857-10-P / Cont No 4600000297 Contact Kate Jackson 619-533-6761 for additional information Billing Contact: Renee Coleman - rcoleman@sandiego.gov *FEDERALLY FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY*</p>	62,000 EA	USD 1.00	USD 62,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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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			Billing Contact: EORSA COLEMAN
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Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900	Terms: within 30 days Due net
Vendor ID: 10022542 Phone: 571-297-3800	Delivery Terms: FREE ON BOARD DEST
	Deliver on or before:
	Buyer: Leslie Valdez
	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	62,000.00
	Tax \$	0.00
	PO Total \$	62,000.00
IMPORTANT!		
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