



City of San Diego PURCHASE ORDER

PO No. 4500049569

Ship To: Center ID: BUOF OFFICE OF THE ACOO 202 C ST FL 9 SAN DIEGO CA 92101-4806	Bill To: BUSINESS OFFICE 202 C ST FL 9 SAN DIEGO CA 92101-4806	Date: 01/16/2014 Page 1 of 2
		Billing Contact: DENISE SANDOVAL Telephone:

Vendor: Huron Consulting Group Inc 550 W Van Buren Street Chicago IL 60607-3827 Vendor ID: 10030611 Phone:	Terms: within 30 days Due net 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
1	Department Open - Huron Consulting Group Furnish consulting services to assist with identifying efficiencies as may be required through 06/30/2014. Contact: Barbara Lamb Office of the ACOO (formerly: Business Office) 619-236-7789	135,000 EA	USD 1.00	USD 135,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

