



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052720**

<b>Ship To:</b> Center ID: SPEV CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Bill To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Date:</b> 06/19/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> BETTE HALE  <b>Telephone:</b>

<b>Vendor:</b>  Accela, Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583  <b>Vendor ID:</b> 10031915 <b>Phone:</b> 650-219-8096	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

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	<b>Accela Software Configuration</b> Accela Software Cofiguration  Department Contact: Carolyn Wormser 619-685-1332	1 EA	USD 54,000.00	USD 54,000.00
2	<b>Travel</b>	1 EA	USD 3,900.00	USD 3,900.00
3	<b>Accela Software Subscription</b>	5 EA	USD 1,788.00	USD 8,940.00

<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



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