



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053625

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/17/2014 Page 2 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447 Vendor ID: 10026735 Phone: 510-290-9394	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

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 \$ 154,000.00 Tax \$ 0.00 PO Total \$ 154,000.00
	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