



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054692

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: 08/05/2014 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Advansoft International Inc 415 W Golf Rd Ste 55 Arlington Heights IL 60005-3929 Vendor ID: 10021681 Phone: 847-952-0000-1	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/31/2014
	Buyer: Viviana Hening Telephone: 619-533-6441

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	Advansoft-consultant svcs CA 4600000168 Advansoft International CRM Security and GRC 10 SME to provide consultant services. Task order attached. Proposed consultant, Tahir Khan. Contact, Gary Hayslip, 619-533-4840, ghayslip@sandiego.gov	45,300 EA	USD 1.00	USD 45,300.00
2	Advansoft-Modify Additional Hours Modify PR/PO Advansoft International Provide additional consultant services extension (300 Hours) Task order attached. Proposed consultant, Tahir Khan. Contact, Gary Hayslip, 619-533-4840, ghayslip@sandiego.gov	45,000 EA	USD 1.00	USD 45,000.00
3	Advansoft-modify add'l hrs Advansoft PO 4500054692 modification. Proposed consultant, Tahir Khan. 120 hours. Please see attached approval. CONT No. 4600000168 Contact, Gary Hayslip, 619-533-4840, ghayslip@sandiego.gov	18,000 EA	USD 1.00	USD 18,000.00

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



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Vendor: Advansoft International Inc 415 W Golf Rd Ste 55 Arlington Heights IL 60005-3929 Vendor ID: 10021681 Phone: 847-952-0000-1	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/31/2014
	Buyer: Viviana Hening Telephone: 619-533-6441

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 \$ 108,300.00 Tax \$ 0.00 PO Total \$ 108,300.00
	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