



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056753

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 09/05/2014 Page 1 of 2
			Billing Contact: Efren Montilla
			Telephone:

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: 06/30/2015
	Buyer: Leslie Valdez
	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Security Strategy Update Security Strategy Update. As may be required.</p> <p>Contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer Office of Homeland Security 1010 Second Ave, Ste 1500 San Diego, CA 92101 619.533.6761 office</p>	65,000 EA	USD 1.00	USD 65,000.00

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

