



# City of San Diego PURCHASE ORDER

**PO No.** 4500058803

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/15/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
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<b>Vendor:</b>  Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447  <b>Vendor ID:</b> 10026735 <b>Phone:</b> 510-290-9394	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DELOITTE CONSULTING LLP</b> Department Open through 06/30/2015.  Continuation of Deloitte Consulting Services (CCS Enhancements).  Contract Number: 4600001565 *Insurance to be updated as required.  Department Contact: Brenda Brabon (619) 980-2396	212,684 EA	USD 1.00	USD 212,684.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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