



City of San Diego

PURCHASE ORDER

PO No. 4500059158

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 10/27/2014 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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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: 06/30/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Advansoft-consultant services Advansoft for Senior SAP Security Consultant, Tahir Khan Contact Gary Hayslip, 619-533-4840 As needed through 06/30/2015 Contract 4600000168 *Insurance to be updated as required	226,500 EA	USD 1.00	USD 226,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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