



City of San Diego PURCHASE ORDER

PO No. 4500065738

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: 06/25/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Smartsoft Technologies, INC 5050 Research CT., Suite 100 Suwanee GA 30024-6605 Vendor ID: 10026745 Phone: 770-368-0208	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Smartsoft, consulting FY16 Smartsoft quote for consultant fees, OA 4600001376 Tarun Malhotra, 619-236-6074 As needed through 06/30/2016 *Insurance to be updated as required* NOT TO EXCEED \$620,000 annually per agreement. New FY16 PO to replace #4500062862 and #4500053463	312,000 EA	USD 1.00	USD 312,000.00

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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