



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067637

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: 07/20/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Deloitte Consulting LLC 1700 Market Street Philadelphia PA 19103-3984 Vendor ID: 10026735 Phone: 215-446-5631	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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Deloitte: PUD-UCES FY16 Deloitte PUD quote for UCES resource requirement and travel expenses, OA 4600001565 -Siva Dhulipala -Satheesh Bala Contact, Tarun Malhotra, 619-236-6074	196,448 EA	USD 1.00	USD 196,448.00
2	PO MOD, Deloitte, billing resource ***MOD TO DELOITTE PO 4500067637*** FY16 Deloitte PUD quote for billing resource, Sunil Sharma, OA 4600001565 Contact, Tarun Malhotra, 619-236-6074	73,600 EA	USD 1.00	USD 73,600.00
3	Deloitte PO MOD - DM & CRM consulting **** PO MOD 4500067637 **** FY16 Deloitte quote for DM & CRM consultant costs, OA 4600001565 Contact: Tarun Malhotra 619-236-6074 Michelle Villa 619-236-6610	142,000 EA	USD 1.00	USD 142,000.00

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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