



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070074

Ship To: TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Center ID: TRIN	Bill To: TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Date: 08/19/2015 Page 1 of 2
			Billing Contact: ANABEL HOLMSTROM
			Telephone:

Vendor: LSI Consulting Inc 144 North Rd Ste 1000 Sudbury MA 01776-1158	Terms: within 30 days Due net
Vendor ID: 10021686	Delivery Terms: FOB DESTINATION
Phone: 781-899-0822	Deliver on or before: 01/26/2016
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

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>Dept Open</p> <p>Per agreement: Create a centralized tracking system within SAP to record, track and manage all surety documents received on behalf of the City.</p> <p>Contact: Mary Davis, Treasury Systems Manager, 619-533-6316</p>	37,130 EA	USD 1.00	USD 37,130.00
2	<p>PO Mod 4500070074</p> <p>Modification for PO 4500070074</p> <p>Amendment 1 to SOW TS000001, Enhancement Surety Tracking: Implement the extended search function for vendor name field that allows for text search without using the vendor number.</p> <p>Hours: 10 Cost per Hour: \$140</p> <p>Contact: Mary Davis 619-533-6316</p>	1,400 EA	USD 1.00	USD 1,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

