



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070584

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: 08/31/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Interpersonal Fequency LLC 19415 Deerfield Ave., Suite 204 Lansdowne VA 20176 Vendor ID: 10034483 Phone: 703-400-6776	Terms: within 30 days Due net Delivery Terms: FOB 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) ***** Interpersonal Fequency, AWS GovCloud AWS GovCloud cloud-hosting, web redesign project based on contract period 8/28/2015 through 8/27/2016 for the first year. INSURANCE TO BE UPDATED AS REQUIRED Contact, Ron Vazquez, 619-236-6164 Michelle Villa, 619-236-6610	344,500 EA	USD 1.00	USD 344,500.00
2	Interpersonal Fequency, AWS GovCloud clo ***MOD PO 4500070584*** Change Request #1: Interpersonal Fequency quote for AWS GovCloud cloud-hosting, web redesign project based on contract period 8/28/2015 through 8/27/2016 for the first year, OA 4600002330 Contact, Ron Vazquez, 619-236-6164 Michelle Villa, 619-236-6610	20,000 EA	USD 1.00	USD 20,000.00

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

