



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071071

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: 09/14/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: 360 Business Consulting 25562 Gloriosa Mission Viego CA 92691 Vendor ID: 10034673 Phone: 949-315-5068	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	360 Bus Consult, content migration rept 360 Business Consulting solicitation 10060000-15-D, for content migration for the City website, content migration report Contact, Ron Vazquez, 619-236-6164 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	1 EA	USD 3,500.00	USD 3,500.00
2	360 Bus Consult, one time cost 360 Business Consulting solicitation 10060000-15-D, for content migration for the City website, one time cost For Period of 09/02/2015 through 09/01/2016 Contact, Ron Vazquez, 619-236-6164	1 EA	USD 91,500.00	USD 91,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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