



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071494

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 09/23/2015 Page 1 of 2
			Billing Contact: Efren Montilla
			Telephone:

Vendor: CDI - Infrastructure LLC for ACH payment 10 Penn Center, 14th Floor Philadelphia PA 19109	Terms: within 30 days Due net
Vendor ID: 10026298	Delivery Terms: FREE ON BOARD DEST
Phone: 814-419-1070-	Deliver on or before:
	Buyer: Maureen Medvedyev
	Telephone: 619-236-6154

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>Subject Matter Expert WUIFERP GIS SUBJECT MATTER EXPERT @ \$164 PER HR AS MAY BE REQUIRED THROUGH 6/30/2016.</p> <p>UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED.</p> <p>FOR ADDITIONAL INFORMATION PLEASE CONTACT KATHERINE JACKSON KJACKSON@SANDIEGO.GOV 619-533-6781</p>	79,868 EA	USD 1.00	USD 79,868.00
2	<p>Specialist WUIFERP SPECIALIST @ \$136 PER HR AS MAY BE REQUIRED THROUGH 6/30/2016.</p>	10,744 EA	USD 1.00	USD 10,744.00
3	<p>MODIFY PO 4500071494</p> <p>As may be required through 6/30/2016.</p>	20,760 EA	USD 1.00	USD 20,760.00

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

