



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074099

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 01/04/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
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<b>Vendor:</b>  360 Business Consulting 25562 Gloriosa Mission Viego CA 92691  <b>Vendor ID:</b> 10034673 <b>Phone:</b> 949-315-5068	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>   <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>360 Bus Consult, one time cost</b> Original Quote - Quantity/UM submitted in error 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	61,500 EA	USD 1.00	USD 61,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b> 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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