City of San Diego
PURCHASE ORDER

PO No. **4500069294**

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: 08/07/2015 **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

Telephone:

Vendor:
Finite Matters Ltd
3064 River Rd W
Goochlnd VA 23063-0759

Vendor ID: 20002797 **Phone:**

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	**Finite Matters, consultant svcs** Finite Matters, contractor services contract as may be required through 6/30/2016, OA 460001098 Contact, Michelle Villa, 619-236-6610 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	50,000 EA	USD 1.00	USD 50,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Ship To: **Center ID:** DOIT	**Bill To:**	**Date:** 08/07/2015 **Page 2 of 2**
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** ROBERT SILBAUGH **Telephone:**

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	Notes:			

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Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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