



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500072061**

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 10/09/2015 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone:
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Vendor: Accela, Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583 Vendor ID: 10031915 Phone: 650-219-8096	Terms: Payable immediately 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
1	ACCELA This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****	1 EA	USD 966,920.60	USD 966,920.60

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 966,920.60
	Tax \$ 0.00
	PO Total \$ 966,920.60
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