



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500072069

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>DEPT OF INFORMATION<br>TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Center ID:</b> DOIT<br><br><b>Bill To:</b><br>DEPT OF INFORMATION<br>TECHNOLOGY<br>ATTN - ACCOUNTS PAYABLE<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Date:</b> 10/09/2015 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>ROBERT SILBAUGH<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br><br>Advansoft International Inc<br>415 W Golf Rd Ste 55<br>Arlington Heights IL 60005-3929<br><br><b>Vendor ID:</b> 10021681 <b>Phone:</b> 847-952-0000-1 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Deliver on or before:</b> 06/30/2016<br><br><b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b> |
|---|--|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****   |             |            |                |
| 1      | <b>Advansoft, security consultant</b><br>Advansoft SAP ERP support services quote, for Senior SAP security consultant, Tahir Khan as may be required through 12/31/2015.<br><br>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED<br><br>Contact, Michelle Villa, 619-236-6610 | 138,920 EA  | USD 1.00   | USD 138,920.00 |
| 2      | <b>Advansoft PO MOD, security consultant</b><br>**** PO 4500072069 MOD ****<br>Advansoft SAP ERP support services quote, for Senior SAP security consultant, Tahir Khan through 06/30/2016.<br><br>Contact: Michelle Villa, 619-236-6610                                      | 176,000 EA  | USD 1.00   | USD 176,000.00 |

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| <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> | <h2>SEE LAST PAGE<br/>FOR TOTAL</h2>   |
|  | <b>IMPORTANT!</b><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 314,920.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 314,920.00</b>   |
|   | <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 |