



City of San Diego PURCHASE ORDER

PO No. 4500087197

Date: 01/23/2017 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Avasant LLC dba Avasant Llc 1960 E Grand Ave Ste 1050 Los Angeles CA 90245-5096 Vendor ID: 10023042 Telephone: (949) 933-1404 E-Mail: george.clark@avasant.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Avasant, Consulting Services Avasant Consulting not IT Consulting Services Contact: Heather Woodard, 619-533-4806; HWoodard@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.	01/26/2017	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">120,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">120,000.00</td> </tr> </table>	Line Item Total	\$	120,000.00	Tax	\$	0.00	PO Total	\$	120,000.00
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Tax	\$	0.00								
PO Total	\$	120,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										