



# City of San Diego PURCHASE ORDER

PO No. **4500093237**

Date: 09/11/2017 Page 1 of 1

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>  <b>E-Mail:</b> rsilbaugh@sandiego.gov	
<b>Vendor:</b> Avasant LLC dba Avasant Llc 1960 E Grand Ave Ste 1050 Los Angeles CA 90245-5096  <b>Vendor ID:</b> 10023042 <b>Telephone:</b> (949) 933-1404 <b>E-Mail:</b> george.clark@avasant.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
<b>Line #</b>	<b>Item ID/Description</b>	<b>Del.Date</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	<b>Avasant consulting</b> **** PO MOD 4500087197 **** Avasant Consulting not IT Consulting Services Item partially delivered	06/30/2018	32,199.64 EA	USD 1.00	USD 32,199.64
2	<b>Avasant consulting</b> **** PO MOD 4500087197 **** Avasant Consulting not IT Consulting Services  PO released NTE as may be required. Update insurance and business tax as required.  Item partially delivered	06/30/2018	17,800.36 EA	USD 1.00	USD 17,800.36
<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>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 50,000.00 Tax \$ 0.00  <b>PO Total \$ 50,000.00</b>	