



# City of San Diego PURCHASE ORDER

PO No. **4500098006**

Date: 02/26/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV		
<b>Vendor:</b> Conduent Incorporated PO Box 202617 Dallas TX 75320-2617  <b>Vendor ID:</b> 10016397 <b>Telephone:</b> <b>E-Mail:</b> Veronica.Pulbere@Conduent.c				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Consulting Services</b>  Item partially delivered	02/26/2018	102,000 EA	1.00 EA	USD 102,000.00
2		<b>RM Administration</b>  Conduent, Inc. to provide benefits consulting, brokerage, and actuarial services per R-311435  OA 4600003176  Insurance and business tax certificate to be updated as may be required.	02/26/2018	50,000 EA	1.00 EA	USD 50,000.00
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 152,000.00
						Tax \$ 0.00
<b>PO Total</b>						<b>\$ 152,000.00</b>