



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067884

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITY	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 07/21/2015 Page 1 of 2
			Billing Contact: CAROLINE LEDESMA Telephone:

Vendor: Granicus Inc 600 Harrison St Ste 120 San Francisco CA 94107-1389 Vendor ID: 20002771 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open-Annual Managed Services Granicus PO Box 49335 San Jose, CA 95161 415-357-3618 Dept Open for Furnishing mobile web streaming managed service For the period of: 07/01/2015-06/30/2016 Department Contact Person: Caroline Ledesma-Garcia (619) 236-6330 CLedesma@sandiego.gov	26,131.8 EA	USD 1.00	USD 26,131.80
2	Hardware Upgrade-Taxable Granicus PO Box 49335 San Jose, CA 95161 415-357-3618 Dept Open for Furnishing mobile web streaming managed service For the period of: 07/01/2015-06/30/2016 Department Contact Person: Caroline Ledesma-Garcia (619) 236-6330 CLedesma@sandiego.gov Non-Deductible Tax	1 EA	USD 7,350.00	USD 7,350.00
3	Prof. Services Non-Taxable	1 EA	USD 1,750.00	USD 1,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,231.80 Tax \$ 588.00 PO Total \$ 35,819.80
	IMPORTANT!
	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