



City of San Diego PURCHASE ORDER

PO No. 4500071539

Ship To: Center ID: 035A CITY CLERK - 035A - DELIVERY PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Bill To: CITY CLERK - 035A - INVOICE PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Date: 09/23/2015 Page 1 of 2
		Billing Contact: CYRUS TANG Telephone:

Vendor: NetFile dba Netfile PO Box 70 Ahwahnee CA 93601 Vendor ID: 10018735 Phone: 209-742-4100	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 09/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Online Filing Online Filing Campaign Disclosure Maintenance Maintenance of an online information system for filing FPPC campaign disclosure forms, statements of economic interests, and City of San Diego Lobbyist Registration and Disclosure reports on City Clerk's website. Pay per invoice. Sole Source #3418. for the period of 10/1/2015 through 09/30/2016. NetFile contact-Tom Diebert (209) 391-2200. Bid No.: 10000128 Contract No. 4600000063 This PO replaces PO#4500058362	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

