



# City of San Diego PURCHASE ORDER

**PO No. 4500074946**

<b>Ship To:</b> Center ID: SPEV CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Bill To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Date:</b> 02/05/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>

<b>Vendor:</b>  Reel-Scout 1900 Abbott St., Suite 100 Charlotte NC 28203  <b>Vendor ID:</b> 10035400 <b>Phone:</b> 888-355-7335	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>License agreement</b> Department open as-needed - RS-Professional v.9.5 (RS9)  Department Contact: Carolyn Wormser 619-685-1331  Billing Contact: Linnie Gray 619-533-4028	7,800 EA	USD 1.00	USD 7,800.00
2	<b>Dept. open - Hosting Svcs &amp; Subscription</b> Reel-Scout to provide web-based, fully-hosted, cloud computing application and training for Filming Program Manager as may be required - Special Events  Department Contact: Carolyn Wormser 619-685-1331  Billing Contact: Linnie Gray 619-533-4028	24,000 EA	USD 1.00	USD 24,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>

