



City of San Diego PURCHASE ORDER

PO No. 4500074981

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 02/08/2016 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: SeamlessDocs 30 Vandam Street 2nd Floor New York NY 10013 Vendor ID: 10035432 Phone: 646-598-1101	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Bizodo; Base Subscription Bizodo Inc - SeamlessDoc; Sole Source 3681 Annual Base Subscriptions # of SeamlessDocs; # of Submissions/Signatures; # of Users; # of Wizards; Dedicated Account Management Team; Virtual Training Sessions; Full Time Support. Contact: Ron Vazquez, 619-236-6164 Shawn Killpack, 619-533-3059	1 EA	USD 44,950.00	USD 44,950.00
2	Bizodo; Services & Solutions Bizodo Inc - SeamlessDoc; Sole Source 3681 Additional Services & Solutions. SeamlessDocs API; SeamlessPay; Citizen Portal; Private Labeling; 50 Additional Users (35% off). Contact: Marc Ende PH: 646-598-1101 EM: marc@seamlessdocs.com	1 EA	USD 16,250.00	USD 16,250.00

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>



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