



City of San Diego PURCHASE ORDER

PO No. 4500076629

Date: 04/07/2016 **Page 1 of 1**

Ship To: PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Bill To: PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
-------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Vendor: GovDelivery Inc 408 Saint Peter, St., Suite 600 St. Paul MN 55102 Vendor ID: 10035321 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
-----------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	GovDelivery, Total One-Time Launch Cost GovDelivery Open Data Portal - Total One-Time Launch Cost. Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715 Item completely delivered	04/13/2016	1 EA	USD 28,350.00	USD 28,350.00
2	GovDelivery, total Annual Cost GovDelivery Open Data Portal - Total Annual Cost. Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715 Item completely delivered	04/13/2016	1 EA	USD 60,000.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 0.00