



City of San Diego PURCHASE ORDER

PO No. 4500077018

Date: 04/25/2016 **Page 1 of 2**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov
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Vendor: BiblioCommons Inc. 119 Spadina Ave Suite 1000 TORONTO ON M5V 2L1 CANADA Vendor ID: 10034356 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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BiblioCore Per Bibliocommons Inc Quote 53, Dated 5/22/2015 For the period of June 3, 2016 to June 2, 2017 Bibliocore Includes e-content integration and pre-populated award winners and bestsellers listings. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov **** Item completely delivered	04/11/2016	1 EA	USD 97,485.41	USD 97,485.41
2	BiblioMobile BiblioMobile (Web & Native) Includes iPhone App, Android App, and mobile web browser support. An implementation fee is not charged if the product is implemented at the same time as BiblioCore. **** Item completely delivered	04/11/2016	1 EA	USD 24,371.35	USD 24,371.35
3	Augmented Content - From The Critics Augmented Content (From The Critics) For critics reviews and automated recommendations. **** Item completely delivered	04/11/2016	1 EA	USD 7,402.42	USD 7,402.42
4	Augmented Content - Library Thing Augmented Content (Library Thing Recommendations) For critics reviews and automated recommendations. **** Item completely delivered	04/11/2016	1 EA	USD 7,402.42	USD 7,402.42
5	Augmented Content - Bookish Augmented Content (Bookish Recommendations) For critics reviews and automated recommendations.	04/11/2016	1 EA	USD 7,402.42	USD 7,402.42

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
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