



# City of San Diego PURCHASE ORDER

**PO No.** 4500077899

**Date:** 05/31/2016 **Page 1 of 1**

|                                                                                                            |                                                                                                            |                                                                                                            |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Ship To:</b><br>PURCHASING & CONTRACTING DEPT<br>1200 3RD AVE STE 200 MS 56P<br>SAN DIEGO CA 92101-4195 | <b>Bill To:</b><br>PURCHASING & CONTRACTING DEPT<br>1200 3RD AVE STE 200 MS 56P<br>SAN DIEGO CA 92101-4195 | <b>Billing Contact:</b><br>Maecel Rejas<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> MREJAS@SANDIEGO.GOV |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                              |                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vendor:</b> Early Morning Software Inc<br>227 N Holliday St<br>Baltimore MD 21202-3612<br><br><b>Vendor ID:</b> 10020763 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Buyer:</b> Susannah Shoaf<br><b>Telephone:</b> 619-236-6190<br><b>E-Mail:</b> SShoaf@sandiego.gov |
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| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                                                                                                       | Del.Date   | Quantity/UM | Unit Price    | Extended Price |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------------|----------------|
| 1      | <b>EARLY MORNING SOFTWARE INC</b><br>Invoice 6110<br>Annual Subscription -<br>PRISM Accellerator II for the period of July 1, 2016 through June 30, 2017<br><br>Equal Opportunity Contracting<br>Purchasing & Contracting Dept<br><br>Department Contact:<br>Henry Foster<br>619-236-6055<br>HFoster@sandiego.gov<br><br>Billing Contact:<br>Maecel Rejas<br>MRejas@sandiego.gov<br>619-236-6054<br><br>****<br>Item completely delivered | 06/30/2016 | 1 EA        | USD 55,030.00 | USD 55,030.00  |

|                                                                                                                                                                                  |                 |           |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------|-------------|
| <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>                     | Line Item Total | \$        | 0.00        |
| <b>IMPORTANT!</b>                                                                                                                                                                | 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 | <b>PO Total</b> | <b>\$</b> | <b>0.00</b> |