



City of San Diego PURCHASE ORDER

PO No. 4500078018

Date: 06/03/2016 **Page 1 of 1**

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|---|---|---|
| Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 | Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov |
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| Vendor: Open Counter Enterprises 25 Taylor Street San Francisco CA 94102 | Terms: within 30 days Due net Delivery Terms: DESTINATION |
| Vendor ID: 10036107 Telephone: E-Mail: | 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 | Configurations/programing services Master Services Agreement between OpenCounter and the CSD for an online Business Portal Configuraton/programming services Department Contact: Shirley Reid 619-236-6464 **** Item completely delivered | 06/30/2016 | 56,500 EA | USD 1.00 | USD 56,500.00 |
| 2 | Training Training **** Item completely delivered | 06/30/2016 | 8,500 EA | USD 1.00 | USD 8,500.00 |

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| 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 | Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ | 25,000.00 |
| | | Tax \$ | 0.00 |
| | | PO Total \$ | 25,000.00 |