



# City of San Diego PURCHASE ORDER

**PO No.** 4500078070

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

<b>Ship To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Bill To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Billing Contact:</b> Brandy Shimabukuro  <b>Telephone:</b>  <b>E-Mail:</b> BSHIMABUKURO@SANDIEGO.G
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<b>Vendor:</b> Reel-Scout 1900 Abbott St., Suite 100 Charlotte NC 28203  <b>Vendor ID:</b> 10035400 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <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>DEPT OPEN - Hosting Service &amp; Maintenanc</b> For Reel-Scout and Reel-Crew annual hosting, maintenance, and technical support for web-based software and cloud computing project management system for the San Diego Film Program from January 1, 2017 through December 31, 2019- Invoice # SDFC136. Reflects \$3,600 total savings waived through three-year commitment.  Department open as-needed.  Original subscription and configuration for Reel-Scout platform paid via PO #4500074946.  Primary Contact: Brandy Shimabukuro 619-685-1340 bshimabukuro@sandiego.gov  Department Contact: Carolyn Wormser 619-685-1332 cwormser@sandiego.gov  **** Item completely delivered	06/26/2016	36,600 EA	USD 1.00	USD 36,600.00

<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 \$ 38,304.59
<b>IMPORTANT!</b>	Tax \$ 3,064.40
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 41,368.99</b>