



# City of San Diego PURCHASE ORDER

**PO No. 4500078371**

**Date:** 06/10/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Coolalerts, Inc. 1902 Wright Place, 2nd Floor Carlsbad CA 92008	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION
<b>Vendor ID:</b> 10036243 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CoolAlerts, Service 1yr Full Lic</b> Coolalerts, Inc. - Quote No. 221704 Event Management Appliance - License 1yr  DESCRIPTION: - CoolAlerts Service - 1 year - Full License - 35% Discount (\$44,940.00)  Contact: Chad Newby, 619-533-3657 Paul Rising, 619-533-4872  Dept. billing contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101  (619) 533-3162 (Office) (619) 533-3892 (Fax) Jenniferp@sandiego.gov	06/30/2016	1 EA	USD 83,460.00	USD 83,460.00
****	Item completely delivered				

<b>IMPORTANT!</b>	<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 \$	560,500.00
	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	Tax \$	0.00
		<b>PO Total \$</b>	<b>560,500.00</b>