



# City of San Diego PURCHASE ORDER

**PO No. 4500078386**

**Date:** 06/10/2016 **Page 1 of 2**

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> Streamline Automation Systems LLC 2271 Lava Ridge Court, Ste 120 Roseville CA 95661  <b>Vendor ID:</b> 10036080 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>STREAMLINE CLOUD FEE;17-1224</b> 6/3/16 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH Item completely delivered	06/30/2016	1 EA	USD 14,995.00	USD 14,995.00
2	<b>SYSTEM SET UP;17-1224</b> Item completely delivered	06/30/2016	1 EA	USD 14,995.00	USD 14,995.00
3	<b>STREAMLINE ADMIN PORTAL LIC;17-1224</b> Item completely delivered	06/30/2016	15 EA	USD 1,099.00	USD 16,485.00
4	<b>STREAMLINE INSP IPAD LIC;17-1224</b> Item completely delivered	06/30/2016	90 EA	USD 750.00	USD 67,500.00
5	<b>2013 CA FIRE PREV CODE;17-1224</b> Item completely delivered	06/30/2016	90 EA	USD 107.00	USD 9,630.00
6	<b>CAL BLDG CODE;17-1224</b> Item completely delivered	06/30/2016	1 EA	USD 9,995.00	USD 9,995.00
7	<b>DATA CONVERSION SERV;17-1224</b> Item completely delivered	06/30/2016	80,000 EA	USD 0.25	USD 20,000.00
8	<b>ON SITE TRAIN;17-1224</b> Item completely delivered	06/30/2016	7 EA	USD 1,695.00	USD 11,865.00
9	<b>BILLING EXPORT;17-1224</b> Item completely delivered	06/30/2016	1 EA	USD 12,500.00	USD 12,500.00
10	<b>CUSTOMER FACING PORTAL;17-1224</b> Item completely delivered	06/30/2016	90 EA	USD 125.00	USD 11,250.00
11	<b>CUSTOM DATA EXPORT-LOCAL;17-1224</b>	06/30/2016	1 EA	USD 9,995.00	USD 9,995.00

**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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****	Item completely delivered				
<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
<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>560,500.00</b>