City of San Diego
PURCHASE ORDER

PO No. | 4500069500

| Ship To: | Center ID: DOIT | Bill To: | | Date: 08/11/2015 | Page 1 of 2 |

Ship To: **Center ID:** DOIT
DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:
DEPT OF INFORMATION TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Date: 08/11/2015   **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH
Telephone:

Vendor:

Hopscotch Labs
1738 1/2 Upas Street
San Diego CA 92103-5283

Vendor ID: 10033450   **Phone:** 646-831-7035

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION
Deliver on or before:

Buyer: Susannah Shoaf
Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Hopscotch, user testing** FY16 PO Hopscotch for user testing Contact, Ron Vazquez, 619-236-6164	26,230 EA	USD 1.00	USD 26,230.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	26,230.00
Tax	$	0.00
PO Total	**$**	**26,230.00**

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