



City of San Diego PURCHASE ORDER

PO No. 4500071659

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 09/28/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Fig Leaf Software, Inc. 1400 16th St. NW Suite 450 Washington DC 20036 Vendor ID: 10034811 Phone: 404-981-3070	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fig Leaf, Google search appliance Fig Leaf quote 00004721, for Google search appliance license and support as may be required for the period of 24 months. SHIP TO: ATOS DATA CENTER C/O CITY OF SAN DIEGO ATTN: EMETERIO PATACSIL JR 5600 BOWEN RD ARLINGTON TX 76017 Contact, Diane Deemer, 619-236-7083 Ron Vazquez, 619-236-6164	1 EA	USD 34,700.00	USD 34,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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