	PURC	of San Diego CHASE ORDER		PO No). 4	5000	72034
Ship To:Center ID:LICNELIBRARY-CENTRALLICENTRAL LIBRARY-BUSNSS OFFC MSC17C		DIFICATION Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD	-	Date: 10/08/2015 Page 1 of 3 Billing Contact: NICHOLAS DIZON			e 1 of 3
SAN DIE	EGO CA 92101-7416 r: Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340	SAN DIEGO CA 92101-7416	Delivery FOB De	Telephone: Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:			
Vendor ID: 10013391		Phone: 800-288-8020	Buyer: Telepho	iyer: DO NOT USE			
Line #	Item ID/E	Description	Quantity/UN	I Unit Pr	ice	Exten	ded Price
1	Do Not I See Notes Below Symphony Cloud Per Sirsi Dynix Invoice INVMT028012 Item#: 30-95000-111, Symphony Cloud Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	Duplicate Shipment. / for Specific Modification(s)	1 EA	USD 16	52,612.09	USD	162,612.
2	Enriched Content-Basic Item#: 30-95000-551, Enriched Content-Basic		1 EA	USD 2	26,419.63	USD	26,419.
3	SIP/SIP2 License Cloud Item#: 30-95000-701, SIP/SIP2 License Clou	1	1 EA	USD	4,565.92	USD	4,565.
4	NCIP License Cloud Item#: 30-95000-703, NCIP License Cloud		1 EA	USD	5,809.07	USD	5,809.
5	Directors Station Item#: 30-95000-930, Directors Station		1 EA	USD 1	4,147.45	USD	14,147.
6	Platinum Services Item#: 30-95003-100, Platinum Services		1 EA	USD	6,536.72	USD	6,536.
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
				To ensure must app invoices; directed to <i>Bill-To</i> ad	e promp ear on a and, all o <i>Billing</i> dress li	all shipn invoice Contac sted abo	ents, PO hents and s must be ct person ove

City of San Diego PURCHASE ORDER				_			
	MODIFICATION				PO No. 4500072034		
Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD		Date:10/08/2015Page 2 of 3Billing Contact: NICHOLAS DIZON			
SAN DIE	GO CA 92101-7416 Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340	SAN DIEGO CA 92101-7416	Terms: within 30 c Delivery 1 FOB Des	Telephone: ms: in 30 days Due net very Terms: B Destination ver on or before:			
Vendo	r ID: 10013391	Phone: 800-288-8020	Telephone:				
Line #	Item ID/	Description C	uantity/UM	Unit Price	Extended Price		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				SEE LAST PAGE FOR TOTAL			
					PORTANT! mpt payments, PO # n all shipments and all invoices must be ing Contact person at s listed above		

		f San Diego					
		HASE ORDER DIFICATION		PO No. 4	500072034		
Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD		Date: 10/08/2015 Page 3 of 3 Billing Contact: NICHOLAS DIZON			
Sirsi Corporation Deliver 3300 Ashton Blvd Ste 500 FOB D				30 days Due net ry Terms: Destination r on or before:			
Vend	lor ID: 10013391	Phone: 800-288-8020	-	elephone:			
Line #	Item ID/De	escription Qu	iantity/UM	Unit Price	Extended Price		
	The Terms and Conditions of this Purchase C http://sandiego.gov/purchasing/'	order are available at		Line Item Total \$ Tax \$	0.00		
				PO Total \$	220,090.88 RTANT!		
					ot payments, PO # all shipments and invoices must be g Contact person at		