City of San Diego
PURCHASE ORDER

PO No. 4500076168

Ship To:	Center ID: PEAD	Bill To:		

Ship To: Center ID: PEAD
PERFORMANCE & ANALYTICS
CITY ADMIN BUILDING
202 C STREET 8TH FLOOR MS 8A
SAN DIEGO CA 92101

Bill To:
PERFORMANCE & ANALYTICS
CITY ADMIN BUILDING
202 C STREET 8TH FLOOR MS 8A
SAN DIEGO CA 92101

Date: 03/18/2016   Page 1 of 2

Billing Contact:
ULYSSES PANGANIBAN
Telephone:

Vendor:

OpenGov, Inc.
955 Charter St
Redwood City CA 94063

Vendor ID: 10034028

Phone: 650-336-7167

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION
Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**OpenGov Platform** Web-based budget visualization software as a service per agreement between City of San Diego and OpenGov, Inc. (effective date of April 6, 2015) City Department Contact: Ulysses Panganiban Phone Number: 619-235-5715 E-Mail: upanganiban@sandiego.gov OpenGov Billing Contact: Michael Tran Phone Number: 650-336-7167 x149 E-Mail: mtran@opengov.com	1 EA	USD 49,000.00	USD 49,000.00

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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PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101		PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101		

Date: 03/18/2016 **Page 2 of 2**

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	Notes:			

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Line Item Total	$	49,000.00
Tax	$	0.00
PO Total	**$**	**49,000.00**

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