



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076289

Date: 03/23/2016 Page 1 of 1

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: jenniferp@sandiego.gov

Vendor: GovDelivery Inc 408 Saint Peter, St., Suite 600 St. Paul MN 55102 Vendor ID: 10035321 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	GovDelivery, Total One-Time Custom Devel GovDelivery Open Data Portal - Total One-Time Custom Development. Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715 Item completely delivered	04/04/2016	1 EA	USD 12,500.00	USD 12,500.00

2	GovDelivery, Safe FME One-Time Lic GovDelivery Open Data Portal - Safe FME One-Time License. Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715 Item completely delivered	04/04/2016	1 EA	USD 3,350.00	USD 3,350.00

3	GovDelivery, DKAN Silver SaaS Subsc GovDelivery Open Data Portal - GovDelivery DKAN Silver SaaS Subscription. Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715 Item completely delivered	04/04/2016	1 EA	USD 60,000.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
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	PO Total \$ 0.00