

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076653

Date: 04/08/2016 Page 1 of 1

Ship To:

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 **Billing Contact:** JENNIFER PEREZ

Telephone:

E-Mail: jenniferp@sandiego.gov

Vendor: SeamlessDocs

30 Vandam Street 2nd Floor New York NY 10013 Terms: within 30

within 30 days Due net **Delivery Terms:**FOB DESTINATION

Buyer: Susannah Shoaf Telephone: 619-236-6190

Vendor ID: 10035432 Telephone: E-Mail: E-Mail: SShoaf@sandiego.gov

Item ID/Description Del.Date Quantity/UM **Unit Price Extended Price** Line# This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) Bizodo; Base Subscription 04/13/2016 1 EA USD 89,900.00 USD 89,900.00 Bizodo Inc - SeamlessDoc - Estimate No. 1010 Annual Base Subscriptions; Additional Services & Solutions. - Packages: City Wide Unlimited; SeamlessDocs; Web Forms; Wizards; Submissions; eSignatures. (2 ea) - Full User License: Able to build, edit and share SeamlessDocs. (25 ea) - Support: Dedicated Success Manager A dedicated Success Manager to be liaison for all correspondence and account managment. (2 ea) - Clinet Portal: A custom client portal where citizen can save a user name and log in at any time to check the status of an inquiry or application. (1 ea) - API Access: Access to SeamlessDocs SDK and API Access. (1 ea) - SeamlessPav: Easily accept payment to any SeamlessDocs. All merchant fees are passed to the person being charged. (1 ea) Contact: Ron Vazquez, 619-236-6164 Shawn Killpack, 619-533-3059 **** Item completely delivered 2 Bizodo; Services & Solutions 04/13/2016 1 EA USD 28,828.00 USD 28.828.00 Bizodo Inc - SeamlessDoc - Estimate No. 1010 Annual Base Subscriptions; Additional Services & Solutions. - Full User License: Able to build, edit and share SeamlessDocs. (50 ea) - Discount to Services (35% off). (50 ea @ <\$350.00>) - Discount to Services if paid upfront. (1 ea @ <\$3,672.00>) Contact: Ron Vazquez, 619-236-6164 Shawn Killpack, 619-533-3059 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 50,000.00 0.00 Tax \$ **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** 50,000.00