

City of San Diego PURCHASE ORDER



Date: 06/06/2016

Page 1 of 1

CITY OF SAN DIEGO OFFICE OF SPECULA EVENTS 1200 THRD AVE, SUITE 1326 SAN DIEGO CA 92101-4165 Vendor: Reel-Scout 1900 Abbott St., Suite 100 Charlotte NC 28203 Vendor ID: 10035400 Telephone: E-Mail: Telephone: 619-236-6190 Line # Telephone: E-Mail: Suisenah Shoaf Telephone: 619-236-6190 E-Mail: Site Shoaf@sandlego.gov Line # Telephone: B-Stoat@sandlego.gov Line # Telephone: B-Stoat@sandlego.gov Lin		Ter vigu					
Vendor: Reel-Scout within 30 days Due net Delivery Terms: FOB DESTINATION Vendor ID: 10035400 Telephone: E-Mail: Une # Item ID/Description Delivery Terms: 1 DEPT OPEN - Hosing Series & Mantenanc 08282016 38,600 2 Profest Scout and Rue-Gree and Bending prioriting and the manage 1, 2017 Brough Description Usb 1,00 1 DEPT OPEN - Hosing Series & Mantenanc 08282016 38,600 A6,600 2 Deprote Structure of Dest Structure and the manage 1, 2017 Brough Description Usb 1,00 Usb 3,600 1 DEPT OPEN - Hosing Secure and Rue-Gree and configuration for Reef-Scout platform paid values 1, 2017 Brough Description Secon EA Usb 1,00 Usb 3,600 1 Department open as-meeded. Usb 1,00 Usb 1,00 Usb 4,600 1 Department open as-meeded. Usb 1,00 Usb 1,00 Usb 1,00 Secon EA 1 Department context: Constructure of Structure	OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326		CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165		Brandy Shimabukuro		
Yorder Dr. 10035400 Telephone: E-Mail: Telephone: E-Mail: E-Mail: E-Mail: Shoat@sand@so.gov Line # tem ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 DEPT OPEN - Hosting Service & Maintenance: 06/28/2016 36,600 EA USD 1.00 USD 36,600 - To previ-Source and Real-Crow ammal hosting: management 36,600 EA USD 1.00 USD 36,600 - Department open as-needed. Original subscription and configuration for Reel-Sout platform paid via PO #3500714946. USD 1.00 USD 36,600 Department Contract: Endphone: Endphone: <t< td=""><td colspan="4">vendor: Reel-Scout 1900 Abbott St., Suite 100 Deliver</td><td colspan="3">0 days Due net y Terms:</td></t<>	vendor: Reel-Scout 1900 Abbott St., Suite 100 Deliver				0 days Due net y Terms:		
Line # E-Mail: School @sandlego.gov Line # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 DEPT OPEN - Hosting Service & Maintenance, and Ecologial support for exb-sace Solutions and Quantity, maintenance, and Ecologial support for exb-sace Solutions of the Reel-Scout platform paid via PO #800074946. USD 1.00 USD 36.600 Department gen as-needed. Original subscription and configuration for Reel-Scout platform paid via PO #860074946. Primary Contact: Brandy Shimbukuro 816-98-1302 Shimbukuro 816-98-1302 Image: Contact: Cordyn Wormsare 816-98-1322 Image: Contact: Contact: Cordyn Wormsare 816-98-1323 Image: Contact: Contact: Cordyn Wormsare 816-98-1324 Image: Contact: Contact: Cordyn Wormsare 816-98-1324 Image: Contact: Contact: Cordyn Wormsare 816-98-1324 Image: Contact: Contact: Cordyn Wormsare 816-98-1324				-		af	
1 DEPT OPEN - Hosting Service & Maintenance 06/26/2016 36,600 EA USD 1.00 USD 36,600 For Reel-Scout and Reel-Crew annual hosting, maintenance, and technical support for web-based software and cloud computing project management system for the San Dego Film Program from January 1, 2011 through December 31, 2015 through three year commitment. USD 1.00 USD 36,600 Department open as-needed. Original subcerption and configuration for Reel-Scout platform paid via PO 4550074945. Primary Contact: Brandy Shimabukuro Basadigo, gov Brandy Shimabukuro B	Vendor	ID: 10035400 Telephone:	E-Mail:	E-Mail	SShoaf@sandi	ego.gov	
For Real-Scott and Real-Crew annual hosting, maintenance, and technical system for the San Diago Film Program from January 1, 2017 through December 31, 2019. Howice # SDFC136. Reflects \$3,800 total savings waived through three-year commitment. Image: Software and continue and software and control of the Sof	Line #	Item ID/Description	Del.Date Quar	ntity/UM	Unit Price	Exte	nded Price
IMPORTANT! Line Item Total \$ 38,304.4 Tax \$ 3,064.4	1	For Reel-Scout and Reel-Crew annual hosting, support for web-based software and cloud comp system for the San Diego Film Program from Ja December 31, 2019- Invoice # SDFC136. Refle waived through three-year commitment. Department open as-needed. Original subscription and configuration for Reel- PO #4500074946. Primary Contact: Brandy Shimabukuro 619-685-1340 bshimabukuro@sandiego.gov Department Contact: Carolyn Wormser 619-685-1332 cwormser@sandiego.gov	maintenance, and technical puting project management anuary 1, 2017 through cts \$3,600 total savings	36,600 EA	USD 1.00) USD	36,600.00
	Notes: T			hasing/			38,304.59 3,064.40
lirected to Billing Contact person at Bill-To address listed above							
	directed	to Billing Contact person at Bill-To addr	ess listed above	Ces must	PO Total	Φ	41,368.99