



City of San Diego PURCHASE ORDER

PO No. 4500084289

Date: 09/26/2016 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Innovative Interfaces Inc 5850 Shellmound Way Emeryville CA 94608-1966 Vendor ID: 10027480 Telephone: 510-655-6200 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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
1	DCB Subscription Per Innovative Interfaces Invoice#: Item#: INN-Reach DCB for Local Site, Annual DCB Subscription September 1, 2016 - August 31, 2017 Includes a 5% increase Billing Contact: Rosita Ravelo 619-238-6644 ravelo@sandiego.gov Item completely delivered	08/31/2017	1 EA	USD 34,970.00	USD 34,970.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,970.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 34,970.00