



City of San Diego PURCHASE ORDER

PO No. 4500084679

Date: 10/07/2016 **Page 1 of 1**

Ship To: CITY CLERK - 035A - DELIVERY PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Bill To: CITY CLERK - 035A - INVOICE PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Billing Contact: TRIDAE HUGHES Telephone: E-Mail: thughes@sandiego.gov
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Vendor: NetFile dba Netfile PO Box 70 Ahwahnee CA 93601 Vendor ID: 10018735 Telephone: 209-742-4100 E-Mail: diebert@netfile.com	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	Department Open - Online Filing Services provided by NetFile's hosted solutions are: Campaign Disclosure Paperless Filing Admin., Filer Application, and Public Viewing Portal/Private Viewing Portal. Statement of Economic Interest Paperless Filing Admin, Filer Application and Public Viewing Portal/Private Viewing Portal. Lobbyist Disclosure Paperless Filing Admin., Filer Application, and Public Viewing Portal/Private Viewing Portal. All 3 systems for the period of 10/1/2016 through 09/30/2017. City of San Diego contact, Sheron Summers, 619-533-4018 **** Item partially delivered	09/30/2017	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 75,000.00