



City of San Diego PURCHASE ORDER

PO No. 4500084958

Date: 10/17/2016 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Avanti Computer Systems 2550 Victoria Park Ave, Suite 210 TORONTO ON M2J 5A9 CANADA Vendor ID: 10001770 Telephone: 800-482-2908 E-Mail: jalden@avantisystems.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	Avanti Slingshot Software This PO is for software work management program and the installation of this program that will replace the EAM program. Avanti Slingshot software is software that is used by printing industry for track printing job, providing quotes an estimates, and invoicing. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200 Item completely delivered	06/30/2017	35,460 EA	USD 1.00	USD 35,460.00
2	Training This line of the PO is for training the staff on how to use the new system. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200 Item partially delivered	06/30/2017	39,000 EA	USD 1.00	USD 39,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 74,460.00 Tax \$ 0.00 PO Total \$ 74,460.00
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	