

Vendor ID: 10037044

City of San Diego PURCHASE ORDER

PO No. 4500085855

Date: 11/18/2016 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: Revelation Software Concepts Pty Ltd

225 Canonero Drive, Ste. 106

Bear DE 19701

Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

Telephone:302-383-5014 E-Mail: charlie.kelley@xrsc.com

E-Mail: SShoaf@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Ext	ended Price
1	Revelation, Software Imp & Lic	06/30/2017	87,400 EA	USD 1.0	USD	87,400.00
	Revelation Software Concepts Software Implementation and License					
	DESCRIPTION: - Software Implementation and License, 1 yr (First year) of tran across the primary and secondary landscapes.	sports				
	Contact: Stephen Guile, 619-236-6119; SGuile@sandiego.gov Michelle Villa, 619-239-6610; MEVilla@sandiego.gov					
	DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AN JENNIFER PEREZ JenniferP@sandiego.gov 619-533-3162	ND INVOICES:				
**	Item partially delivered					
2	Revelation, Travel and Expenses	06/30/2017	21,850 EA	USD 1.0	USD	21,850.00
	Revelation Software Concepts Software Implementation and License					
**	DESCRIPTION: - Travel expenses for consulting expenses. Item partially delivered					
3	Revelation, Installation and Training	06/30/2017	15,750 EA	USD 1.0	USD	15,750.00
	Revelation Software Concepts Software Implementation and License					
**	DESCRIPTION: - One Time purchase of installation and trainging components f Rev-Trac.	or				
	Item completely delivered				_	
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	gov/purchasing/			
IMPORTANT!				Line Item Total Tax	\$ \$	125,000.00 0.00
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						125,000.00