



# City of San Diego PURCHASE ORDER

**PO No. 4500086026**

**Date:** 11/23/2016 **Page 1 of 1**

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Billing Contact:</b> James Noland  <b>Telephone:</b>  <b>E-Mail:</b> JNOLAND@SANDIEGO.GOV
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<b>Vendor:</b> NetXposure Inc 735 SW 1st Avenue Suite 300 Portland OR 97204	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10037108 <b>Telephone:</b> <b>E-Mail:</b> dan.savickas@netx.net	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>NetX digital asset management system</b> NetX Digital asset management system as may be required includes SaaS Enterprise, SaaS Module: Brand Portal, onboarding services to create and configure NetX system; SaaS Add-On: Database Sync Tool; SaaS Add-On: SSO/LDAP Connector through 06/30/2017.  DEPT CONTACT: J Noland Public Art Coordinator The City of San Diego Commission for Arts and Culture JNoland@sandiego.gov T: 619.236.6771	06/30/2017	16,500 EA	USD 1.00	USD 16,500.00
****	Item partially delivered				
2	<b>NetX digital asset management system</b> NetX Digital asset management system includes SaaS Enterprise, SaaS Module: Brand Portal, onboarding services to create and configure NetX system; SaaS Add-On: Database Sync Tool; SaaS Add-On: SSO/LDAP Connector.  Living Wage applies to this vendor.  Prevailing Wage does not apply to this vendor.  The vendor will not be coming on City property so insurance is unnecessary (all services are remote).  The vendor will not be operating within the City of San Diego so business tax registration is unnecessary.	06/30/2017	21,044 EA	USD 1.00	USD 21,044.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 37,544.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>37,544.00</b>