



# City of San Diego PURCHASE ORDER

**PO No. 4500086738**

**Date:** 12/30/2016 **Page 1 of 2**

<b>Ship To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Billing Contact:</b> Elizabeth Macam  <b>Telephone:</b>  <b>E-Mail:</b> EMacam@sandiego.gov
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<b>Vendor:</b> Ventiv Technology Inc 5000 Executive Pkwy Ste 340 San Ramon CA 94583-0000	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10034188 <b>Telephone:</b> <b>E-Mail:</b> anthony.botro@ventivtech.com	<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>W/C-Managed Service Hrs</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185	07/31/2017	87.5 EA	USD 185.00	USD 16,187.50
2	<b>W/C-iVos On-Site Training</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185	07/31/2017	2.5 EA	USD 2,500.00	USD 6,250.00
3	<b>W/C-Webex Followup/Refresh Training</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185	07/31/2017	3 EA	USD 295.00	USD 885.00
4	<b>P/L-Managed Service Hrs</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185	07/31/2017	87.5 EA	USD 185.00	USD 16,187.50
5					

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

SEE LAST PAGE  
FOR TOTAL



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**PO No. 4500086738**

**Date:** 12/30/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<b>P/L-iVos On-Site Training</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185  CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.	07/31/2017	2.5 EA	USD 2,500.00	USD 6,250.00
6	<b>P/L-Webex Followup/Refresher Training</b> Services related to Addendum No. 9 to Agreement Number 4500023939  Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training  Contact: Quennelle Allen 619-236-6185	07/31/2017	3 EA	USD 295.00	USD 885.00
<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>IMPORTANT!</b>					Line Item Total \$ 46,645.00 Tax \$ 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					<b>PO Total \$ 46,645.00</b>