



City of San Diego PURCHASE ORDER

PO No. 4500088875

Date: 04/17/2017 **Page 1 of 1**

Ship To: PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 MS 56P SAN DIEGO CA 92101-4195	Bill To: PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120	Billing Contact: Melina Chavez Telephone: E-Mail: MELINAC@SANDIEGO.GOV
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Vendor: Early Morning Software Inc 227 N Holliday St Baltimore MD 21202-3612 Vendor ID: 10020763 Telephone: E-Mail: donna@emslab.com	Terms: within 20 days Due net Delivery Terms: 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	Early Morning Software Inc. ANNUAL SUBSCRIPTION PRISM ACCELERATOR II PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018 PER INVOICE 6222 Equal Opportunity Contracting Purchasing & Contracting Dept. Department Contact: Claudia Abarca 619-236-6041 CAbarca@sandiego.gov ***** Item completely delivered	04/28/2017	55,030 EA	USD 1.00	USD 55,030.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">55,030.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,030.00</td> </tr> </table>	Line Item Total	\$	55,030.00	Tax	\$	0.00	PO Total	\$	55,030.00
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PO Total	\$	55,030.00								
IMPORTANT! 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										