



City of San Diego PURCHASE ORDER

PO No. 4500089968

Date: 05/31/2017 **Page 1 of 1**

Ship To: The City of San Diego Purchasing & Contracting Dept. 1200 Third Ave., Suite 200 San Diego CA 92101	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: PlanetBids Inc 5850 Canoga Ave Ste 301 Woodland Hills CA 91367-7823 Vendor ID: 10028952 Telephone: 818-992-1771 E-Mail: LenaM@planetbids.com	Terms: within 30 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	Annual Licensing Subscription Purchasing & Contracting Dept Billing Contact: Melina Chavez 619-536-6254 MelinaC@sandiego.gov Per pricing terms and conditions of contract OLA 4600001613 CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. **** Item completely delivered	06/30/2017	1 YR	USD 123,727.00	USD 123,727.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 123,727.00
IMPORTANT!	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	PO Total \$ 123,727.00