



City of San Diego PURCHASE ORDER

PO No. 4500090221

Date: 06/06/2017 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Zoobean Inc 1400 Key Boulevard Suite 100 Arlington VA 22209 Vendor ID: 10038508 Telephone: 202-321-6267 E-Mail: felix@zoobean.com	Terms: within 30 days Due net Delivery Terms: FOB 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	Beanstack - 5 Year Subscription-Zoobean Vendor to provide software for Beanstack products which includes proprietary functionalities (including a system for posting, visual reviews and a system for sending outbound recommendations of books in the library's existing catalog and events at the library's branches based on each patron's interest, reading "doorways," and emotional mood. 5 YEAR AGREEMENT Department Contact: Emily Derry (619) 702-8702 Ederry@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 ravelo@sandiego.gov	05/31/2017	5 EA	USD 6,995.00	USD 34,975.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,975.00 Tax \$ 0.00
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	PO Total \$ 34,975.00