



City of San Diego PURCHASE ORDER

PO No. 4500090336

Date: 06/08/2017 **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: BiblioCommons Inc. 119 Spadina Ave Suite 1000 TORONTO ON M5V 2L1 CANADA Vendor ID: 10034356 Telephone: 647-436-6381-.. E-Mail: maxine@bibliocommons.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	Subscription Fees: Core Per Bibliocommons Inc Invoice USD-75 Bibliocore Includes e-content integration and pre-populated award winners and bestsellers listings. Rate: \$0.096527 up to 700,000/Pop., then \$0.053865 for balance 645,895/Pop. Term: 06/03/2017-06/02/2018 Population: 1,394,928 **** Item completely delivered	06/30/2017	1 EA	USD 105,001.20	USD 105,001.20
2	Subscription Fees: Mobile Content (From the Critics) Rate: \$0.00578/Pop. Term: 06/03/2017-06/02/2018 **** Item completely delivered	06/30/2017	1 EA	USD 26,250.30	USD 26,250.30
3	Subscription Fees: Augmented BiblioMobile Rate: 25% of Core Term: 06/03/2017-06/02/2018 Note: Total cost was reduced by \$7402.42 due bill error for termination of Subscription termination of Augmented Content (Bookish Recommendation) Billing Contact: Rosita Ravelo 619-238-6644 ravelo@sandiego.gov **** Item completely delivered	06/30/2017	1 EA	USD 660.26	USD 660.26

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 131,911.76 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 \$ 131,911.76