



City of San Diego PURCHASE ORDER

PO No. 4500090638

Date: 07/07/2017 **Page 1 of 3**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	Billing Contact: BRETT SISMEY Telephone: E-Mail: blsismey@sandiego.gov
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Vendor: Leidos Digital Solutions Inc 11951 Freedom Drive Reston VA 20190 Vendor ID: 10029051 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Internet Quorum SRV-CD1 IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered ****	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
2		Internet Quorum SRV-CD2 IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered ****	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
3		Internet Quorum SRV-CD3 IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered ****	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
4						

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. 4500090638

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Internet Quorum SRV-CD4	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
****		IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered				
5		Internet Quorum SRV-CD5	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
****		IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered				
6		Internet Quorum SRV-CD6	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
****		IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered				
7		Internet Quorum SRV-CD7	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
****		IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered				
8		Internet Quorum SRV-CD8	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
		IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration				

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****		Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered				
9		Internet Quorum SRV-CD9 IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered	06/30/2018	10,120.08 EA	1.00 EA	USD 10,120.08
10		Internet Quorum SRV-MYR IQ contract renewal for 7/1/2017-6/30/2018 for City Council and the Office of the Mayor. Contact Billing Information Council Administration Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 Blsismey@sandiego.gov Item completely delivered	06/30/2018	4,053.41 EA	1.00 EA	USD 4,053.41

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	95,134.13
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 \$	95,134.13