



City of San Diego PURCHASE ORDER

PO No. **4500090839**

Date: 07/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov	
Vendor: Ventiv Technology Inc 5000 Executive Pkwy Ste 340 San Ramon CA 94583-0000 Vendor ID: 10034188 Telephone: E-Mail: leslie.sargent@ventivtech.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	iVOS Annual Maintenance Renewal iVOS Software Maintenance Annual Renewal as needed. From 8/1/2017 to 7/31/2018 Contact Info: Terrence McClaron 619-533-6513 TMclaron@sandiego.gov **** Item completely delivered	07/31/2018	1 EA	USD 128,802.00	USD 128,802.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 128,802.00	
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				Tax \$ 0.00	
				PO Total \$ 128,802.00	