



City of San Diego PURCHASE ORDER

PO No. 4500091624

Date: 08/04/2017 **Page 1 of 2**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 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: Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340 Vendor ID: 10013391 Telephone: 800-288-8020 E-Mail: Phillip.McBride@sirsidynix.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	Symphony Cloud Item Number: 30-95000-111 **** Item completely delivered	06/30/2018	1 EA	USD 172,180.35	USD 172,180.35
2	Enriched Content - Basic Item Number: 30-95000-551 **** Item completely delivered	06/30/2018	1 EA	USD 28,082.93	USD 28,082.93
3	SIP/SIP2 License Cloud Item Number: 30-95000-701 **** Item completely delivered	06/30/2018	1 EA	USD 4,834.58	USD 4,834.58
4	Director's Station Item Number: 30-50000-930 **** Item completely delivered	06/30/2018	1 EA	USD 14,979.90	USD 14,979.90
5	Platinum Service Item Number: 30-95003-100 Per Sirsi Dynix Renewal Quote: 32240220170601GG for the period 9/01/2017 - 8/31/2018. Dept. Contact: Curtis Williams 619-238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gpv	06/30/2018	1 EA	USD 11,865.17	USD 11,865.17

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	231,942.93
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 \$	231,942.93