



City of San Diego PURCHASE ORDER

PO No. 4500091712

Date: 08/07/2017 **Page 1 of 1**

Ship To: City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Streamline Automation Systems LLC 2271 Lava Ridge Court, Ste 120 Roseville CA 95661 Vendor ID: 10036080 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ECDC-STREAMLINE CLOUD FEE;1224 FIRE INSPECTION SOFTWARE PROGRAM DATES OF SERVICES: 07/01/2016-06/30/2017 OUTLINE AGREEMENT: 4600002618 DEPARTMENT CONTACT: PAMELA THOMAS 619-533-4458 BILLING: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV **** Item completely delivered	07/30/2017	1 EA	USD 14,995.00	USD 14,995.00
2	ECDC-STREAMLINE ADMI PORTAL LICENSE;1224 Item completely delivered	07/30/2017	14 EA	USD 1,099.00	USD 15,386.00
3	ECDC-IPAD ANNUAL SUPPORT;1224 Item completely delivered	07/30/2017	90 EA	USD 500.00	USD 45,000.00
4	ECDC-2013 CA FIRE PREVENTION CODE;1224 Item completely delivered	07/30/2017	90 EA	USD 107.00	USD 9,630.00
5	ECDC-CALIFORNIA BLDG CODE;1224 Item completely delivered	07/30/2017	1 EA	USD 9,995.00	USD 9,995.00
6	ECDC-BILLING EXPORT;1224 Item completely delivered	07/30/2017	1 EA	USD 12,500.00	USD 12,500.00
7	ECDC-CONTRACTOR PORTAL;1224 Item completely delivered	07/30/2017	90 EA	USD 125.00	USD 11,250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 118,756.00
IMPORTANT!		Tax \$ 0.00
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	\$ 118,756.00