



City of San Diego PURCHASE ORDER

PO No. **4500093216**

Date: 09/08/2017 Page 1 of 1

| Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106 | | Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101 | | Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov | |
|---|---|---|-------------|--|----------------|
| Vendor: Interpersonal Frequency LLC 19415 Deerfield Ave., Suite 204 Lansdowne VA 20176 Vendor ID: 10034483 Telephone: 703-400-6776 E-Mail: harish@ifsight.com | | | | Terms: within 10 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 | Interpersonal Frequency cloud hosting su Interpersonal Frequency invoice 11707, for cloud hosting, support, and maintenance Contact, Ron Vazquez, 619-236-6164 Item completely delivered **** | 08/31/2018 | 1 EA | USD 90,000.00 | USD 90,000.00 |
| 2 | Interpersonal Frequency CMS cloud hosti Interpersonal Frequency invoice 11707, for cloud hosting, support, and maintenance as may be required through 08/31/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Ron Vazquez, 619-236-6164 Item completely delivered **** | 08/31/2018 | 1 EA | USD 102,000.00 | USD 102,000.00 |
| 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 | | | | Line Item Total \$ 192,000.00 Tax \$ 0.00 PO Total \$ 192,000.00 | |