



City of San Diego PURCHASE ORDER

PO No. **4500093442**

Date: 09/13/2017 Page 1 of 1

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: OFFICE OF THE CITY CLERK 202 C STREET SAN DIEGO CA 92114 | Billing Contact: TRIDAE HUGHES Telephone: E-Mail: thughes@sandiego.gov |
| Vendor: NetFile dba Netfile PO Box 70 Ahwahnee CA 93601 Vendor ID: 10018735 Telephone: 209-742-4100 E-Mail: diebert@netfile.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 | Netfile services City of San Diego contact, Sheron Summers, 619-533-4018. Netfile quoted dated August 25, 2017, \$75,000. Services provided for paperless filing, Filer application and Public viewing for Campaign Disclosures, Statement of Economic Interest, and Lobbyist Disclosures from October 1, 2017 September 30, 2018. Billing in 4 quarterly installments of \$18,750 as follows: Quarter 1: 10/1-12/31 Quarter 2: 1/1-3/31 Quarter 3: 4/1-6/30 Quarter 4: 7/1-9/30 City of San Diego contact, Sheron Summers, 619-533-4018. Netfile quoted dated August 25, 2017, \$75,000. Services provided from October 1, 2017 September 30, 2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED. | 10/01/2017 | 75,000 EA | USD 1.00 | USD 75,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 75,000.00 |
| 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 \$ 75,000.00 |