



City of San Diego PURCHASE ORDER

PO No. **4500093543**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101 | | Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov | |
|---|--|---|-------------|--|----------------|
| Vendor: Coolalerts, Inc. 1902 Wright Place, 2nd Floor Carlsbad CA 92008 Vendor ID: 10036243 Telephone: 760-918-5550-2 E-Mail: rhonda@coolalerts.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 | Coolalerts software maintenance Coolalerts quote 221806, for software maintenance as may be required through 06/30/2018. Contact, Paul Rising, 619-533-4872 | 06/30/2018 | 87,633 EA | USD 1.00 | USD 87,633.00 |
| 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 \$ 87,633.00 Tax \$ 0.00 PO Total \$ 87,633.00 | |