



City of San Diego PURCHASE ORDER

PO No. **4500093584**

Date: 09/15/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov	
Vendor: Ventiv Technology Inc 5000 Executive Pkwy Ste 340 San Ramon CA 94583-0000 Vendor ID: 10034188 Telephone: (339) 224-8872 E-Mail: leslie.sargent@ventivtech.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	W/C Managed Service Hrs Amendment No. 1 to Agreement Number 4500023939 Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training Contact Info: David Heller 619-236-6754 DHeller@sandiego.gov	06/30/2019	100 H	USD 185.00	USD 18,500.00
2	W/C iVos On-Site Training Amendment No. 1 to Agreement Number 4500023939 Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training Contact Info: David Heller 619-236-6754 DHeller@sandiego.gov Non-Deductible Tax	06/30/2019	2 D	USD 2,500.00	USD 5,000.00 USD 387.50
3	W/C Webex Followup/Refresher Amendment No. 1 to Agreement Number 4500023939 Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training Contact Info: David Heller 619-236-6754 DHeller@sandiego.gov	06/30/2019	5 H	USD 295.00	USD 1,475.00
4	P/L Managed Service Hrs Amendment No. 1 to Agreement Number 4500023939 Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training	06/30/2019	100 H	USD 185.00	USD 18,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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6	P/L Webex Followup/Refresher Amendment No. 1 to Agreement Number 4500023939 Managed Services Hours, iVos On-Site Training and Webex Follow-up/Refresher Training Contact Info: David Heller 619-236-6754 DHeller@sandiego.gov	06/30/2019	5 H	USD 295.00	USD 1,475.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	49,950.00
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				Tax \$	775.00
				PO Total \$	50,725.00