

City of San Diego PURCHASE ORDER

PO No. 4500094067

Date: 09/28/2017 Page 1 of 1

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address 92101 PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101 **Billing Contact:** Linnie Gray

Telephone:

E-Mail:LGRAY@SANDIEGO.GOV

Vendor: Connected Bits LLC

One Hardy Road, Suite 208

Bedford NH 03110

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: CoSD Purchasing **Telephone:** 619-236-6190

. E-Mail:

Vendor ID: 10038403 **Telephone:**603-889-2200 **E-Mail:** info@connectedbits.com

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Hosting Maintenance and Support	11/01/2017	42,000 EA	1.00 EA	USD 42,000.00
	Connected Bits Spot Reporters for City of San Diego, annual hosting maintenance & support for period 11/1/17 thru 10/31/18				
	Dept. Contact: Alex Hempton 619-236-6898				
***	Item completely delivered				
lotoci Ti	ha Tarma and Canditions of this Burchess Order are avail	able at http://gandiage.	gov/purchosing/		
				Line Item Total \$	
o ensui lirected	re prompt payments, PO # must appear on all ship to Billing Contact person at Bill-To address listed al	ments and invoices;	all invoices must be		