



City of San Diego PURCHASE ORDER

PO No. **4500094354**

Date: 10/05/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov		
Vendor: Open Counter Enterprises For ACH payment 25 Taylor Street San Francisco CA 94102 Vendor ID: 10036107 Telephone: E-Mail: billing@opencounter.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ONLINE DATA PORTAL OpenCounter Business + Zoning Portals DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2018	163,400 YR	1.00 EA 1 YR = 1 EA	USD 163,400.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 163,400.00 Tax \$ 0.00 PO Total \$ 163,400.00