



City of San Diego PURCHASE ORDER

PO No. **4500094732**

Date: 10/13/2017 Page 1 of 1

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov		
Vendor: Revelation Software Concepts Pty Ltd 225 Canonero Drive, Ste. 106 Bear DE 19701 Vendor ID: 10037044 Telephone: 302-383-5014 E-Mail: charlie.kelley@xrsc.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		DOIT RevTrac-Software License Renewal Revelation Software Concepts On-Going Software Licensing of transports across primary and secondary landscapes. Period 01/01/2018-12/31/2018 Rev-Trac Software Subscription 37 systems \$61,800 Includes RT-xPack and RT-Connect Add-on Software Rev-Trac Software Subscription 7 systems \$18,200 Additional systems Contact: Stephen Guile, 619-236-6119; SGuile@sandiego.gov Michelle Villa, 619-239-6610; MEVilla@sandiego.gov **** Item completely delivered	06/30/2018	80,000 EA	1.00 EA	USD 80,000.00
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						\$ 80,000.00
Tax						\$ 0.00
PO Total						\$ 80,000.00