



City of San Diego PURCHASE ORDER

PO No. **4500096530**

Date: 12/15/2017 Page 1 of 1

Ship To: City of San Diego San Diego Film Office 1200 Third Ave, Ste 1326 San Diego, CA 92101		Bill To: SPECIAL EVENTS & FILMING DEPARTMENT 1200 THIRD AVE, STE 1326 SAN DIEGO CA 92101		Billing Contact: TONI BOWEN Telephone: E-Mail: tbowen@sandiego.gov		
Vendor: Reel-Scout 1900 Abbott St., Suite 100 Charlotte NC 28203 Vendor ID: 10035400 Telephone: 888-355-7335 E-Mail: info@reel-scout.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Computer software Statement of Work SDFC137 San Diego Film Office Department 1200 Third Ave, Ste 1326 San Diego, Ca 92101 Contact Brandy Shimabukuro 619 685-1340 Billing Contact: Toni Bown 619 685-1342 **** Item completely delivered	12/29/2017	1 EA	23600.00 EA	USD 23,600.00
2		Data Maintenance Statement of Work SDFC137 San Diego Film Office Department 1200 Third Ave, Ste 1326 San Diego, Ca 92101 Contact Brandy Shimabukuro 619 685-1340 Application & Content Hosting and Updates annually **** Item completely delivered	12/29/2017	1 EA	4800.00 EA	USD 4,800.00
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 \$ 28,400.00	
					Tax \$ 0.00	
					PO Total	\$ 28,400.00