City of San Diego
PURCHASE ORDER

PO No. **4500097211**

Date: 01/24/2018 **Page 1 of 1**

Ship To:
CITY TV
DELIVERY
1200 THIRD AVE STE 416
San Diego CA 92101-4105

Bill To:
INFORMATION TECHNOLOGY
STE 500
1010 SECOND AVE
SAN DIEGO CA 92101

Billing Contact:
ESTHER WORONICZ

Telephone:

E-Mail: eworonicz@sandiego.gov

Vendor:
Granicus Inc
600 Harrison St Ste 120
San Francisco CA 94107-1389

Vendor ID: 10014582 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Ray Falcon
Telephone: 619-236-6037
E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**Granicus-Web Stream** Furnish the City of San Diego, Communications Department with mobile web streaming managed service as may be required. For the period beginning July 1, 2017 through June 30, 2018. City Contact Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101 **** Item completely delivered	06/30/2018	35,819 EA	1.00 EA	USD 35,819.00
2		**Granicus - Web Stream** Furnish the City of San Diego, Communications Department with mobile web streaming managed service as may be required. For the period beginning July 1, 2017 through June 30, 2018. ****PO Mod for existing FY18 PO 4500097211. City Contact Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101 **** Item completely delivered	06/30/2018	852.04 EA	1.00 EA	USD 852.04

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	$	36,671.04
Tax	$	0.00
PO Total	**$**	**36,671.04**

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