



City of San Diego PURCHASE ORDER

PO No. **4500097750**

Date: 02/14/2018 Page 1 of 1

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov		
Vendor: Innovative Interfaces Inc 5850 Shellmound Way Emeryville CA 94608-1966 Vendor ID: 10027480 Telephone: 510-655-6200 E-Mail: francesco.puzzuoli@iii.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DCB Subscription Per Innovative Interfaces Invoice#: INV-INC13195 SD Circuit annual software maintenance. Item#: INN-Reach DCB for Local Site, Annual DCB Subscription September 1, 2017- August 31, 2018 Includes a 5% increase Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov **** Item completely delivered	06/30/2018	1 EA	36193.95 EA USD	36,193.95
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 \$	36,193.95
					Tax \$	0.00
					PO Total \$	36,193.95