



# City of San Diego PURCHASE ORDER

PO No. **4500098099**

Date: 02/28/2018 Page 1 of 1

<b>Ship To:</b> DEPARTMENT OF INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO CA 92102-1801		<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> CartoDB, Inc. 201 Moore Street Brooklyn NY 11206  <b>Vendor ID:</b> 10036280 <b>Telephone:</b> 646-734-5196 <b>E-Mail:</b> jferzoco@cartodb.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Carto, Subscription Service</b>  Carto - Quote 00002309 Enterprise Engine Subscription Service  CONTACT: Maksim Pecherskiy; PH: 619-533-4817; EM: MaksimP@sandiego.gov Gabe Rubi; 619-533-3465; EM: RubiG@sandiego.gov Item completely delivered  ****	06/30/2018	1 EA	26005.00 EA USD	26,005.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  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 \$ 26,005.00 Tax \$ 0.00  <b>PO Total \$ 26,005.00</b>	