



City of San Diego PURCHASE ORDER

PO No. **4500098831**

Date: 04/05/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Xander LLC 1043 6th Avenue San Diego CA 92101 Vendor ID: 10040230 Telephone: 303-829-9989 E-Mail: alex@scoutred.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Viviana Hening Telephone: 619-533-6441 E-Mail: VHening@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Professional Software Engineer Xander, LLC 311 Get It Done Expansion contact: Alex Hempton 619-236-6898 ahempton@sandiego.gov Item completely delivered ****	06/30/2018	1 HR	150.00 HR	USD 150.00
2		Data Services Xander, LLC 311 Get It Done Expansion contact: Alex Hempton 619-236-6898 ahempton@sandiego.gov Item completely delivered ****	06/30/2018	49,850 EA	1.00 EA	USD 49,850.00
Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 50,000.00	
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					Tax \$ 0.00	
					PO Total \$ 50,000.00	