



City of San Diego PURCHASE ORDER

PO No. **4500099322**

Date: 04/26/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		Billing Contact: TYRA MILLER Telephone: E-Mail: tymiller@sandiego.gov		
Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Telephone: 571-297-3479 E-Mail: Ahoddick@Haystax.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hosted Program Subscription Services Hosted Program Subscription Services from April 1, 2018 through March 31, 2019. Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference. Billing Contact: Renee Coleman - rcoleman@sandiego.gov Item partially delivered **** Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2018	1,389,300 EA	1.00 EA	USD 1,389,300.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 1,389,300.00	
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 \$ 1,389,300.00	