



City of San Diego PURCHASE ORDER

PO No. 4500100020

Date: 05/29/2018 **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
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Vendor: BiblioCommons Inc. 119 Spadina Ave Suite 1000 TORONTO ON M5V 2L1 CANADA	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10034356 Telephone: 647-436-6381-.. E-Mail: maxine@bibliocommons.com	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		Subscription Fees BiblioCore Rate: \$0.096527/pop., or \$12,000 minimum Pop. 1,406,630 Subscription Term: Jun 3, 2018 - June 2, 2019 Item completely delivered	06/30/2018	1 EA	105631.52 EA	USD 105,631.52
2		Subscription Fees BiblioApps Rate: 25% of Core, or \$4,000 minimum Subscription Term: Jun 3, 2018 - June 2, 2019 Item completely delivered	06/30/2018	1 EA	26407.88 EA	USD 26,407.88
3		Subscription Fees Augmented Content (From the Critics) Rate: \$0.00578/Pop., or \$1,050 minimum Subscription Term: Jun 3, 2018 - June 2, 2019 Billing Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gov Item completely delivered	06/30/2018	1 EA	8130.32 EA	USD 8,130.32
Notes: PO released NTE purchase order value or as may be modified by the City.						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 140,169.72
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 140,169.72