



City of San Diego PURCHASE ORDER

PO No. **4500100377**

Date: 06/06/2018 Page 1 of 1

| Ship To: DEPARTMENT OF FINANCE 202 C STREET, FL 8 SAN DIEGO CA 92101 | | Bill To: | | Billing Contact: Megan Garner Telephone: E-Mail: kaward@sandiego.gov | | |
|---|--------|--|------------|---|-----------------------------------|---------------------|
| Vendor: OpenGov, Inc. 955 Charter St Redwood City CA 94063 Vendor ID: 10034028 Telephone: 650-336-7167 E-Mail: nblock@opengov.com | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 2 | | OpenGov CAFR-Wdesk Establish PO for contract for the provisioning of Financial and Operations Analysis Evaluation and Reporting Software to be used primarily for the preparation of the Comprehensive Annual Financial Report. HCDE/Choice Partners 17/049KD-01 Agreement # 4600003248 Dept.Contact Olivia Garner MGarner@sandiego.gov 619-236-6162 Dept. Back-up Kim Ward **** Item completely delivered | 06/29/2018 | 1 EA | 50994.90 EA | USD 50,994.90 |
| 3 | | OpenGov CARE-Deploym **** Item completely delivered | 06/29/2018 | 1 EA | 26520.00 EA | USD 26,520.00 |
| 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 \$ 77,514.90 | |
| | | | | | Tax \$ 0.00 | |
| | | | | | PO Total | \$ 77,514.90 |