



# City of San Diego PURCHASE ORDER

PO No. **4500100462**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120		<b>Billing Contact:</b> Martha Rivera  <b>Telephone:</b>  <b>E-Mail:</b> RIVERAM@SANDIEGO.GOV		
<b>Vendor:</b> Early Morning Software Inc 227 N Holliday St Baltimore MD 21202-3612  <b>Vendor ID:</b> 10020763 <b>Telephone:</b> <b>E-Mail:</b> donna@emslab.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>PRISM Services for FY19 for EOC</b>  FY 18 Early Morning Software, Inc. Services from July 1, 2018 - June 30, 2019 PRISM Accelerator II - Equal Opportunity Program Estimate # 2281 - Total: \$55,030.00 OA 4600003007 Item completely delivered  ****	06/30/2018	1 YR	55030.00 EA 1 YR = 1 EA	USD 55,030.00
<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>						Line Item Total \$ 55,030.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 55,030.00</b>