# City of San Diego
# PURCHASE ORDER

**PO No.** 4000036118

| Ship To: Center ID: ARBA | Bill To: | Date: 02/05/2019 Page 1 of 2 |
|---|---|---|
| PERFORMANCE & ANALYTICS<br>CITY ADMIN BUILDING<br>202 C STREET 8TH FLOOR<br>San Diego CA 92101-4806 | PERFORMANCE & ANALYTICS<br>202 C STREET<br>SAN DIEGO CA 92101 | **Billing Contact:**<br>Ariba RFC Account<br>**Telephone:** |

**Vendor:**

Connected Bits LLC
One Hardy Road, Suite 208
Bedford NH 03110

**Vendor ID:** 10038403 **Phone:** 603-889-2200

**Terms:** within 30 days Due net
**Delivery Terms:** Destination
**Deliver on or before:**

**Buyer:** CoSD Purchasing
**Telephone:** 619-236-6000

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Spot Reporters for City of San Diego, an** | 42,000 EA | USD 1.00 | USD 42,000.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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| | | |
|---|---|---|
| Line Item Total | $ | 42,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **42,000.00** |

**IMPORTANT!**

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