



# City of San Diego PURCHASE ORDER

**PO No. 4500100553**

**Date:** 07/02/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b> MELUNA@SANDIEGO.GOV
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<b>Vendor:</b> Open Counter Enterprises For ACH payment 25 Taylor Street San Francisco CA 94102	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10036107 <b>Telephone:</b> <b>E-Mail:</b> billing@opencounter.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 Online Data Portal</b>  FY19 [Year 3] OpenCounter   Business + Zoning Portals Send AP to: EDDPAYMENTS@SANDIEGO.GOV Item partially delivered	06/30/2019	163,400 EA	1.00 EA	USD 163,400.00
2		<b>FY19OpenCounterResPermitPortal</b>  FY19 First Ammendment[Year 3] OpenCounter   Business + Zoning Portals: Residential Permit Portal PO Mod 4500100553 Send AP to: EDDPAYMENTS@SANDIEGO.GOV Item completely delivered	06/30/2019	78,750 EA	1.00 EA	USD 78,750.00
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$ 242,150.00
<b>IMPORTANT!</b>		Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		<b>PO Total \$ 242,150.00</b>