



City of San Diego PURCHASE ORDER

PO No. 4500100857

Date: 07/03/2018 **Page 1 of 3**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: MAYOR' OFFICE 11TH FLOOR 202 C STREET SAN DIEGO CA 92101	Billing Contact: BRETT SISMEY Telephone: E-Mail: blsismey@sandiego.gov
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Vendor: Leidos Digital Solutions Inc 11951 Freedom Drive Reston VA 20190	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10029051 Telephone: 703-206-0030 E-Mail: lawrence.vittori@leidos.com	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Internet Quorum SRV-CD1 IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Item partially delivered				
2		Internet Quorum SRV-CD2 IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Item partially delivered				
3		Internet Quorum SRV-CD3 IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Item partially delivered				
4						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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PO No. 4500100857

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Internet Quorum SRV-CD4	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
		IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov				
****		Item partially delivered				
5		Internet Quorum SRV-CD5	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
		IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov				
****		Item partially delivered				
6		Internet Quorum SRV-CD6	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
		IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov				
****		Item partially delivered				
7		Internet Quorum SRV-CD7	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
		IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov				
****		Item partially delivered				
8		Internet Quorum SRV-CD8	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
		IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey				

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Date: 07/03/2018 **Page 3 of 3**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov Item partially delivered				
9	Internet Quorum SRV-CD9 IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov **** Item partially delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
10	Internet Quorum SRV-MYR IQ contract renewal for 7/1/2018-6/30/2019 for City Council and the Office fo the Mayor. Contact Billing Information Brett Sismey 202 C street MS 3A San Diego, Ca, 92101 619-236-7751 blsismey@sandiego.gov **** Item partially delivered PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	95,000.00
IMPORTANT!		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		PO Total \$	95,000.00