



# City of San Diego PURCHASE ORDER

**PO No.** 4500101161

**Date:** 07/09/2018 **Page 1 of 1**

<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
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<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Item ID/Description Serv #      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Living Wage Prism Module</b>  FY 19 - Invoice # 6352 Managed Services for Living Wage Module from Early Morning Software, Inc. Total Charges: \$ 31,750.00  **** Item completely delivered	06/30/2019	1 EA	31750.00 EA	USD 31,750.00
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.				

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>	<b>Line Item Total</b> \$ 31,750.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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</b> \$ <b>31,750.00</b>