



City of San Diego PURCHASE ORDER

PO No. 4500101413

Date: 07/12/2018 **Page 1 of 2**

Ship To: City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Streamline Automation Systems LLC 2271 Lava Ridge Court, Ste 120 Roseville CA 95661 Vendor ID: 10036080 Telephone: 916-297-0205 E-Mail: j.powell@streamlineas.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-STREAMLINE CLOUD FEE;1224 FIRE INSPECTION SOFTWARE PROGRAM DATES OF SERVICES: 06/01/2018-05/30/2019 OUTLINE AGREEMENT: 4600002618 DEPARTMENT CONTACT: PAMELA THOMAS 619-533-4458 BILLING: SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV	05/31/2018	1 EA	14995.00 EA	USD 14,995.00
****		Item completely delivered				
2		ECDC-STREAMLINE ADMI PORTAL LICENSE;1224	05/31/2018	14 EA	1099.00 EA	USD 15,386.00
****		Item completely delivered				
3		ECDC-IPAD ANNUAL SUPPORT;1224	05/31/2018	90 EA	500.00 EA	USD 45,000.00
****		Item completely delivered				
4		ECDC-2016 CA FIRE PREVENTION CODE;1224	05/31/2018	90 EA	107.00 EA	USD 9,630.00
****		Item completely delivered				
5		ECDC-CALIFORNIA BLDG CODE;1224	05/31/2018	1 EA	9995.00 EA	USD 9,995.00
****		Item completely delivered				
6		ECDC-BILLING EXPORT;1224	05/31/2018	1 EA	12500.00 EA	USD 12,500.00

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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Date: 07/12/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
7	ECDC-CONTRACTOR PORTAL;1224	05/31/2018	90 EA	125.00 EA	USD 11,250.00
****	Item completely delivered				
Notes:	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 http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 118,756.00 Tax \$ 0.00 PO Total \$ 118,756.00
IMPORTANT!					
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					