



City of San Diego PURCHASE ORDER

PO No. 4500102459

Date: 07/26/2018 **Page 1 of 1**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 San Diego CA 92101-4105	Bill To: COMMUNICATIONS DEPARTMENT 202 C STREET SAN DIEGO CA 92101	Billing Contact: ESTHER WORONICZ Telephone: E-Mail: eworonicz@sandiego.gov
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Vendor: Granicus Inc 600 Harrison St Ste 120 San Francisco CA 94107-1389 Vendor ID: 10014582 Telephone: E-Mail:	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Granicus-Web Stream Furnish the City of San Diego, Communications Department with mobile web streaming managed service as may be required for the period beginning July 1, 2018 through June 30, 2019. City Contact Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101 **** Item completely delivered	06/30/2019	39,238.01 EA	1.00 EA	USD 39,238.01
Notes:	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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 39,238.01 Tax \$ 0.00
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	PO Total \$ 39,238.01