



# City of San Diego PURCHASE ORDER

**PO No. 4500103591**

**Date:** 08/16/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> OFFICE OF THE CITY CLERK 202 C STREET SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> TRIDAE HUGHES  <b>Telephone:</b>  <b>E-Mail:</b> thughes@sandiego.gov
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<b>Vendor:</b> NetFile dba Netfile PO Box 70 Ahwahnee CA 93601  <b>Vendor ID:</b> 10018735 <b>Telephone:</b> 209-742-4100 <b>E-Mail:</b> diebert@netfile.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Host Solutions		08/16/2018	75,000 EA	1.00 EA	USD 75,000.00
City of San Diego contact, Sheron Summers, 619-533-4018. NetFile quote dated August 3, 2018. For the period of October 1, 2018 through Sept. 30, 2019. Paperless filing for Campaign Disclosure, Statements of Economic Interest, Lobbyist Disclosure, Filer Application, and Public Viewing Portal/Private Viewing Portals. 4 Quarterly installments of \$18,750, October 1, 2018, January 1, 2019, April 1, 2019 and July 1, 2019 **** Item partially delivered  <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>	<b>Line Item Total</b> \$ 75,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>75,000.00</b>