



# City of San Diego PURCHASE ORDER

**PO No. 4500104131**

**Date:** 08/29/2018 **Page 1 of 2**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
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<b>Vendor:</b> Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340  <b>Vendor ID:</b> 10013391 <b>Telephone:</b> 800-288-8020 <b>E-Mail:</b> sdsc@sirsidynix.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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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		<b>Symphony Cloud</b>  Item Number: 30-95000-111 Symphony Cloud  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	177173.58 EA	USD 177,173.58  USD 13,730.95
2		<b>Enriched Content - Basic</b>  Item Number: 30-95000-551 Enriched Content-Basic  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	29009.67 EA	USD 29,009.67  USD 2,248.25
3		<b>SIP/SIP2 License Cloud</b>  Item Number: 30-95000-701 SIP/SIP2 License Cloud  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	4974.78 EA	USD 4,974.78  USD 385.54
4		<b>Director's Station</b>  Item Number: 30-50000-930 Directors Station  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	15414.32 EA	USD 15,414.32  USD 1,194.61

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	<b>Platinum Service</b>  Item Number: 30-95003-100 Platinum Services  Per Sirsi Dynix Renewal Quote: 32240220180523TK for the period 9/01/2018 - 8/31/2019.  Dept. Contact:  Phil Gunderson 619-238-6634 PGunderson@sandiego.gov  Curtis Williams 619-238-6635 CLWilliams@sandiego.gov  Billing Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gpv  PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.	06/30/2019	1 EA	12209.26 EA	USD 12,209.26
****	Non-Deductible Tax Item completely delivered				USD 946.23
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>				Line Item Total \$	238,781.61
<b>IMPORTANT!</b>				Tax \$	18,505.58
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>257,287.19</b>