



City of San Diego PURCHASE ORDER

PO No. 4500105211

Date: 09/26/2018 **Page 1 of 1**

Ship To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Interpersonal Frequency LLC 19415 Deerfield Ave., Suite 204 Lansdowne VA 20176	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10034483 Telephone: 703-400-6776 E-Mail: harish@ifsight.com	Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		IF, Fulcrum Cloud Hosting Interpersonal Frequency Fulcrum Cloud Hosting Services Renewal DESCRIPTION: - Fulcrum Cloud Web Hosting Support & Maintenance for Option Year 1 sandiego.gov; Period 9/1/2018 - 8/31 /2019 ***** CITY DEPARTMENT CONTACTS: Ron Vazquez; PH: 619-236-6435; EM: RVazquez@sandiego.gov Michelle Villa; PH: 619-236-6428; EM: MEVilla@sandiego.gov Item completely delivered	06/30/2019	1 EA	100000.00 EA	USD 100,000.00
2		IF, Solutions Engineering Support Interpersonal Frequency Fulcrum Cloud Hosting Services Renewal DESCRIPTION: - CMS Hosting & Maintenance for Option Year 1 sandiego.gov; Period 9/1/2018 - 8/31 /2019 Item completely delivered	06/30/2019	1 EA	107000.00 EA	USD 107,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 207,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 207,000.00