



City of San Diego PURCHASE ORDER

PO No. 4500105555

Date: 10/05/2018 **Page 1 of 1**

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
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Vendor: Ventiv Technology Inc 5000 Executive Pkwy Ste 340 San Ramon CA 94583-0000 Vendor ID: 10034188 Telephone: (339) 224-8872 E-Mail: leslie.sargent@ventivtech.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		iVOS Annual Maintenance Renewal IVOS Software Maintenance Annual Renewal as needed. From 8/1/2018 to 7/31/2019 Contact Info: Terrence McClaron 619-533-6513 TMclaron@sandiego.gov Item completely delivered ****	07/31/2019	135,242.1 EA	1.00 EA	USD 135,242.10

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 135,242.10 Tax \$ 0.00
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	PO Total \$ 135,242.10