



City of San Diego PURCHASE ORDER

PO No. 4500105756

Date: 10/15/2018 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Innovative Interfaces Incorporated 1900 Powell Street, Suite 400 Emeryville CA 94608-1966 Vendor ID: 10027480 Telephone: 510-655-6200 E-Mail: billing@iii.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@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		DCB Subscription Per Innovative Interfaces Quote #SO-INC18654 SD Circuit annual software maintenance. Item#: INN-Reach Annual DCB Subscription September 1, 2018 - June 30, 2019 Dept. Contact: Karen Yoshimura (619) 236-5808 KYoshimura@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov **** Item completely delivered	06/30/2019	1 EA	31669.71 EA USD	31,669.71

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 31,669.71 Tax \$ 0.00 PO Total \$ 31,669.71
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	