



City of San Diego PURCHASE ORDER

PO No. 4500108015

Date: 02/04/2019 **Page 1 of 1**

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| Ship To: DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101 | Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov |
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| Vendor: Revelation Software Concepts Pty Ltd 225 Canonero Drive, Ste. 106 Bear DE 19701 Vendor ID: 10037044 Telephone: 302-383-5014 E-Mail: charlie.kelley@xrsc.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 | | DOIT Rev-Trac Renewal Revelation Software Concepts Renewal Rev-Trac Software Subscription for 37 systems \$63,654.00 Subscription Period: 1 January 2019 - 31 December 2019 Rev-Trac Software Subscription for 7 systems \$18,746.00 Subscription Period: 12 January 2019 - 11 January 2020 Total: \$82,400.00 Contact: Stephen Guile, 619-236-6119, SGuile@sandiego.gov Item completely delivered | 06/30/2019 | 82,400 EA | 1.00 EA | USD 82,400.00 |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 82,400.00 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 \$ 82,400.00 |