



# City of San Diego PURCHASE ORDER

**PO No. 4500054725**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 08/06/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>

<b>Vendor:</b>  Granicus Inc 600 Harrison St Ste 120 San Francisco CA 94107-1389  <b>Vendor ID:</b> 20002771 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Managed Service</b> Granicus PO Box 49335 San Jose, CA 95161 415-357-3618  Dept Open for Furnishing mobile web streaming managed service  For the period of: 07/01/2014-06/30/2015  Department Contact Person: Caroline Ledesma-Garcia (619) 236-6330 CLedesma@sandiego.gov  G/L Account: 513002 Cost Center: 9913000011 Fund: 200595	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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