



City of San Diego PURCHASE ORDER

PO No. 4500060491

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/16/2014 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Libelle 3330 Cumberland Blvd., Suite 500 Atlanta GA 30339 Vendor ID: 10032823 Phone: 770-435-1101	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/31/2014
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Libelle-license Libelle Quotation City of San Diego 202 C Street San Diego, CA 92101. Reference: AG20141012 Project: System Refresh Automation - CHAD NEWBY Libelle quote AG20141012, for license Contact, Chad Newby, 619-236-7192	5 EA	USD 10,780.00	USD 53,900.00
2	Libelle- 3 target maintenance Libelle quote AG20141012, for 3 targets per source system maintenance Contact, Chad Newby, 619-236-7192	5 EA	USD 3,395.00	USD 16,975.00
3	Libelle-addl maintenance Libelle quote AG20141012, for additional target maintenance Contact, Chad Newby, 619-236-7192	24 EA	USD 339.50	USD 8,148.00
4	Libelle-implementation Libelle quote AG20141012, for implementation Contact, Chad Newby, 619-236-7192	14 EA	USD 1,400.00	USD 19,600.00
5	Libelle-implementation optional Libelle quote AG20141012, for optional consulting not confirmed Contact, Chad Newby, 619-236-7192	8 EA	USD 1,400.00	USD 11,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500060491

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/16/2014 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
---	--	---

Vendor: Libelle 3330 Cumberland Blvd., Suite 500 Atlanta GA 30339 Vendor ID: 10032823 Phone: 770-435-1101	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/31/2014 Buyer: Heather Woodard Telephone: 619-236-6248
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 109,823.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 109,823.00</td> </tr> </table>	Line Item Total	\$ 109,823.00	Tax	\$ 0.00	PO Total	\$ 109,823.00
Line Item Total	\$ 109,823.00						
Tax	\$ 0.00						
PO Total	\$ 109,823.00						
IMPORTANT! 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							