



City of San Diego

PURCHASE ORDER

PO No. 4500061033

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 01/12/2015 Page 1 of 3
		Billing Contact: NICHOLAS DIZON Telephone:

Vendor: Sirsi Corporation 3300 Ashton Blvd Ste 500 Lehi UT 84043-5340 Vendor ID: 10013391 Phone: 800-288-8020	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Symphony Cloud Per Sirsi Dynix Invoice INVMT026490, Contract Agreement 4600001466, Item 1 Item#: 30-95000-111, Symphony Cloud Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	157,982.94 EA	USD 1.00	USD 157,982.94
2	Enriched Content-Basic Item#: 30-95000-551, Enriched Content-Basic	26,675.05 EA	USD 1.00	USD 26,675.05
3	SIP/SIP2 License Cloud Item#: 30-95000-701, SIP/SIP2 License Cloud	4,437.24 EA	USD 1.00	USD 4,437.24
4	NCIP License Cloud Item#: 30-95000-703, NCIP License Cloud	5,645.35 EA	USD 1.00	USD 5,645.35
5	Directors Station Item#: 30-95000-930, Directors Station	13,748.73 EA	USD 1.00	USD 13,748.73
6	API Services Item#: 30-95003-110, API Services	8,882.45 EA	USD 1.00	USD 8,882.45
7	Data Services Item#: 30-95003-130, Data Services	3,387.21 EA	USD 1.00	USD 3,387.21

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	SmartSource Item#: 30-95003-140, SmartSource	8,468.02 EA	USD 1.00	USD 8,468.02

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