



City of San Diego

PURCHASE ORDER

PO No. 4500065113

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| 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: 06/04/2015 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone: |
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| Vendor: Vology, Inc 4027 Tampa Road, Suite 3900 Oldsmar FL 34677 Vendor ID: 10034164 Phone: 949-521-6016 | Terms: within 30 days Due net Delivery Terms: Destination 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 |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

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|---|---|------------------|----|-----------|-----|----|----------|-----------------|-----------|------------------|
| 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: 10%;">\$</td> <td style="width: 30%; text-align: right;">42,137.24</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,370.99</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,508.23</td> </tr> </table> | Line Item Total | \$ | 42,137.24 | Tax | \$ | 3,370.99 | PO Total | \$ | 45,508.23 |
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| PO Total | \$ | 45,508.23 | | | | | | | | |
| 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 | | | | | | | | | | |