

CITY OF SACRAMENTO
Commercial Account
915 I Street, 4th Floor
Sacramento, CA 95814-2604

0000354491

Check Date: 02/05/2016

Vendor Number: 0000008281

Check No.

Invoice Date	Invoice Number	Purchase Order	Voucher ID	Gross Amount	Discount Taken	Paid Amount
01/11/2016	2536		00793478	21,000.00	0.00	21,000.00

File Copy

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
0000354491	02/05/2016	\$21,000.00	\$0.00	\$21,000.00

CITY OF SACRAMENTO

Commercial Account
915 I Street, 4th Floor
Sacramento, CA 95814-2604

BANK OF AMERICA
SACRAMENTO GOVERNMENT SERVICE 1436
555 CAPITOL MALL, SUITE 285
SACRAMENTO, CA 95814

No. 0000354491

Date 02/05/2016

Pay Amount \$21,000.00***

Pay ****TWENTY-ONE THOUSAND AND NO/100 DOLLARS**

---VOID AFTER 90 DAYS ---

To The
Order Of
GEOFEEDIA, INC.
444 NORTH WELLS ST., STE 502
CHICAGO, IL 60654

Authorized Signature

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Payable Vouchers Add/Update Regular Entry

Summary	Invoice Information	Payments	Voucher Attributes	Error Summary	
PO 81785					
Business Unit:	SACTO	<i>approved By Chris Day 2/1/16</i>		Invoice Date:	01/11/2016 ✓
Voucher ID:	00793478			Invoice No:	2536 ✓
Voucher Style:	Regular			Invoice Total:	21,000.00 ✓ USD
Contract ID:					
Vendor Name:	✓ GEOFEEDIA, INC. 444 NORTH WELLS ST., STE 502 CHICAGO, IL 60654			Pay Terms:	Net 30
				Voucher Source:	Online
Entry Status:	Postable			Origin:	ONL
Match Status:	Ready			Created:	02/01/2016
Approval Status:	Pending			Created By:	SC7505
Post Status:	Unposted			Modified:	02/01/2016
				Modified By:	SC7505
				ERS Type:	Not Applicable
Budget Status:	Not Chk'd			Close Status:	Open
Budget Misc Status:	Valid				
*View Related	Payment Inquiry			Go	

Save Notify Refresh

Add Update

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

Accounting Division
FEB 02 2016
City of Sacramento

Heather Hecox
2/3/16

Geofeedia, Inc.

Geofeedia, Inc.
444 North Wells Street
Suite 502
Chicago, IL 60654

(312) 724-8900
accounting@geofeedia.com

Invoice

Date	Invoice #
01/11/2016	2536
Terms	Due Date
Due on receipt	01/11/2016

Bill To

Sgt. Lai Lai Bui
Sacramento Police Department
5771 Freeport Bl #100
Sacramento, CA 95822

Amount Due	Enclosed
\$21,000.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none">Geofeedia subscription, annual Contract start date: 1/14/16 <p>POC: Ethan Hanson email: ehanson@pd.cityofsacramento.org</p> <p>To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com</p> <p><i>PO # 31785</i></p>			21,000.00
Total			\$21,000.00



Sacramento Police Department Request for Services/Supplies

[Clear Form](#)[Print Form](#)Instructions are located here:
[X:\Fiscal\SPD125\125Instructions](#)

Requestor Information				Check Applicable Box(es)				
To: OOC: Fiscal Operations				<input type="checkbox"/> Please Order				
Requestor: Sgt. Ethan Hanson		Phone: 808-0509		<input type="checkbox"/> Open New Purchase Order				
Assignment: CAU		FY: 2015-2016		<input type="checkbox"/> Change Existing Purchase Order #				
Vendor Information				<input checked="" type="checkbox"/> Pay Attached Invoice				
Name: Geofeedia		INV #:		<input type="checkbox"/> Employee Petty Cash / Reimbursement				
Address: 101 N. Wacker Dr. Suite 2008				Special Purchase				
City, State & Zip: Chicago, IL 60606				<input type="checkbox"/> Fleet <input type="checkbox"/> Facilities <input type="checkbox"/> PSIT <input type="checkbox"/> Cap. Equip.				
Purchase Description / Expense Justification (Include AGR and/or Reso Numbers, if applicable)								
Geofeedia-Social media monitoring program.								
Charge to	Op Unit	Fund	DeptID	ProgCD	ProjectID	Activity	\$ Amt	Fiscal Review
<input checked="" type="checkbox"/> Op. Budget	11000	1001	1100 1331		N/A			N/A
<input type="checkbox"/> Grant	50000		54000000		6110			
<input checked="" type="checkbox"/> EFP	50000	2703	55000000	11551	E110 3300	900	\$21,000	1/2/16
<input type="checkbox"/> Donation	50000	2502	56000000					
<input type="checkbox"/> Other								
Purchase Specifics								
Account	Quantity	Description			Tax	Unit Price	Amount	Sales/Use Tax
14214	1	social media subscription			<input type="checkbox"/>	\$21,000.00	\$21,000.00	\$0.00
441244		MAINTENANCE SERVICE			<input type="checkbox"/>			\$0.00
443051		THRU 1/13/17			<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
FOR FISCAL STAFF USE ONLY							Subtotal	\$21,000.00
Date Rcv'd	1/12/16	Req. #	32482			Sales Tax Total	\$0.00	
RQ#		PO #				Grand Total	\$21,000.00	
							(Fiscal Only) Adjustment	
							Adjusted Total	

Division Manager Signature

Date 01/06/15

Fiscal Section Approval

Date 1/12/16

EH002800