

8946

Purchase Order

City of
SACRAMENTO

PROCUREMENT SERVICES DIVISION
SACRAMENTO CITY HALL NEW BLDG
915 I ST 2ND FL
SACRAMENTO CA 95814-2604
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
SACTO-0000031785	01/15/2016		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Dest, Frt. Prepaid/Allowed	Ground	
Buyer	Phone	Currency	
Aguilar, John C		USD	

GEOFEEDIA, INC.
444 NORTH WELLS ST., STE 502
CHICAGO IL 60654

Ship To: PD_SUPPLY
CITY OF SACRAMENTO POLICE DEPT
FLEET/SUPPLY SECTION 1391
5770 FREEPORT BLVD STE 100
SACRAMENTO CA 95822-3516
United States

Bill To: CITY OF SACRAMENTO POLICE DEPT
FLEET/SUPPLY SECTION 1391
5770 FREEPORT BLVD STE 100
SACRAMENTO CA 95822-3516
United States

The Following Specifications Apply to the Entire Order:

PURSUANT TO GEOFEEDIA ORDER FORM DATED 1/14/2016

CITY OF SACRAMENTO CONTACT IS: MIRANDA POON [REDACTED] MPOON@PD.CITYOFSACRAMENTO.ORG

Tax Exempt? N		Tax Exempt ID:		Vendor: 0000008281	
Line-Sch	Item/Description	Taxable	Quantity	UOM	Extended Amt Due Date
1- 1	ONE YEAR SOCIAL MEDIA SUBSCRIPTION MAINTENANCE SERVICE THRU 1/13/17	N	1.00	LOT	21,000.00 01/15/2016
Item Total					21,000.00
Total PO Amount					21,000.00

Closed

Unauthorized