

BY 114



**City of Sacramento**  
Procurement Services Division  
915 I Street 2nd Floor  
Sacramento CA 95814  
United States

# Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
SACTO-0000023138	01/23/2014		1
Payment Terms	Freight Terms	Ship Via	
Net 30	No shipment Involved	No Ship	
Buyer		Currency	
Aguilar, John C		USD	

GEOFEEDIA, INC.  
101 N. WACKER DR., SUITE 2008  
CHICAGO IL 60606

Ship To: PD\_SUPPLY  
POLICE DEPT. - SUPPLY SECTION  
5770 FREEPORT BLVD., SUITE 100  
DEL. HRS. 8AM-12PM, 2-4PM  
SACRAMENTO CA 95822  
United States

Bill To: POLICE DEPT. - SUPPLY SECTION  
5770 FREEPORT BLVD., SUITE 100  
DEL. HRS. 8AM-12PM, 2-4PM  
SACRAMENTO CA 95822  
United States

## The Following Specifications Apply to the Entire Order:

\*\*\*FOR CONFIRMING PURPOSES ONLY\*\*\*

Tax Exempt? N		Tax Exempt ID:		Vendor: 0000008281	
Line-Sch	Item/Description	Taxable	Quantity	UOM	Extended Amt Due Date
1- 1	SUBSCRIPTION OF SOCIAL MEDIA MONITORING SOFTWARE - EFFECTIVE 12/5/13 TILL 12/4/14	N	1.00	LOT	6,000.00 01/23/2014

Item Total 6,000.00

Total PO Amount 6,000.00



Amulster

7415

City of  
**SACRAMENTO**

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

GEOFEEDIA, INC.  
101 N. WACKER DR., SUITE 2008  
CHICAGO IL 60606

**Purchase Order**

Dispatch via Print

Purchase Order	Date	Revision	Page
SACTO-0000027590	02/23/2015		1
Payment Terms	Freight Terms	Ship Via	
Net 30	No shipment involved	No Ship	
Buyer	Phone	Currency	
Aguilar, John C		USD	

Ship To: PD\_SUPPLY  
POLICE DEPT - SUPPLY SECTION  
5770 FREEPORT BLVD STE 100  
SACRAMENTO CA 95822-3516  
United States

Bill To: POLICE DEPT - SUPPLY SECTION  
5770 FREEPORT BLVD STE 100  
SACRAMENTO CA 95822-3516  
United States

The Following Specifications Apply to the Entire Order:

PER INVOICE 1624

CITY OF SACRAMENTO CONTACT IS JUSTIN EKLUND - JEKLUND@PD.CITYOFSACRAMAMENT.ORG

Tax Exempt? N		Tax Exempt ID:		Vendor: 0000008281			
Line-Sch	Item/Description	Taxable	Quantity	UOM	Extended Amt	Due Date	
1- 1	1 YEAR CONTRACT FOR SOCIAL MEDIA MONITORING PROGRAM THROUGH 1/13/16	N	1.00	LOT	21,000.00	02/23/2015	

Item Total 21,000.00

Total PO Amount 21,000.00

CAU  
Unauthorized