

VCPD18007391

PCHL1410 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 10/10/2018
LINK TO: VOUCHER HEADER ENTRY 2:41 PM

VOUCHER NUMBER : VCPD18007391 DOC TYPE : VA DUE DATE: 10/10/2018
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 10/10/2018
STATUS : APPR CHECK NUMBER: NOTE: N PART/FINL: P (P/F)
DEPARTMENT : PDADIM RECORDS DIVISION SERVICE DATE: 10/06/2018
VOUCHER GROSS : 768.00 PO ID: DPPD19000022 CREATE: 10/10/2018
VOUCHER NET : 768.00 CHG SEQ: UPDATE: 10/10/2018
MATCH TYPE : AA POST:
VENDOR ID/SUFFIX : V060416 01 TIGERCONNECT CREDIT IND : N
DEA NAME : APLB DOC:
ADDRESS : 2110 BROADWAY SEQ: IVLB18087844
UNPOST INV : Y
CITY: SANTA MONICA ST: CA ZIP : 90404 CTRY: USA
INVOICE NO/DESC : 11031665 /
FREIGHT : :



2110 Broadway
Santa Monica, CA 90404
AR@tigerconnect.com
310-401-1820
www.tigerconnect.com

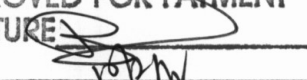
Bill To
City of Long Beach
333 West Ocean Blvd. 12th Floor
Long Beach CA 90802
United States

Invoice

PO # 18-2334
FV19 EXPENSE

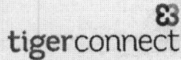
Date 9/26/2018
Invoice # 11031665
Terms Net 15
Due Date 10/11/2018
Service Start Date 10/6/2018
PO #
Service End Date 6/5/2019
Shipping Code (2)

Item	Description	Licenses	Amount
TTHARCH-1YR	TTHARCH-1YR	96	768.00

APPROVED FOR PAYMENT
SIGNATURE 
DATE _____

ACCOUNTS PAYABLE
OCT 01 2018
RECEIVED

Total 768.00
Amount Due \$768.00

Company Contact
Quote NumberJessica Donnelly
00003852

ORDER FORM

Address Information

Bill To	333 West Ocean Blvd. 12th Floor Long Beach, CA 90802	Email	michael.pennino@longbeach.gov
Bill To Name	City of Long Beach	Phone	(562) 572-6602
Contact Name	Michael Pennino		

Terms & Conditions

Subscription Start Date	9/21/2018	Subscription Term	10 Months
Subscription End Date	6/5/2019	Billing Frequency	Annual
Pricing Terms Expire	9/21/2018	Payment Terms	Net 15

Services

Product Code	Product Name	Service Start Date	Service End Date	Monthly/Unit Price	Quantity	Total
TTARCH-1YR	TigerText Hosted Archiving	9/21/2018	6/5/2019	USD 12.00	96	USD 960.00

Total Price

Total Price USD 960.00

Standard Terms & Conditions

1. This Order Form shall be subject to the terms of the **Master Subscriber Agreement** (which together with the Order Form comprise the "Agreement").
2. The Services are described in the **Services Description Sheet**. You will have access only to the products and services listed in the Services Description Sheet and not to any other improved functionality or features developed by TigerConnect.
3. Upon expiration of the Subscription Term shown above, the Subscription Term will automatically extend for additional terms of equal length unless terminated by either party with written notice at least thirty (30) days prior to the expiration of the then-current term. Any termination attempt by Customer prior to the expiration of the then-current term shall not relieve Customer of its obligation to pay for the Services for the entire term, and there are no refunds for any unused portions of the then current term.
4. Unless otherwise agreed to in a Renewal Order Form, discounted pricing in the initial Subscription Term shall not carry over during any renewal term and Customer shall be required to pay TigerConnect's list price during any renewal term.
5. Each party has caused this Order Form to be executed by its duly authorized representative.

Special Conditions

Terms described in this Special Conditions section will override terms in the Standard Terms & Conditions.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form? (Customer to complete).

No
 Yes

PO Number: 18-2334
PO Amount: \$ 960.00

TigerConnect, Inc.

DocuSigned by:
John Montelegr
By: John Montelegr
Print Name: John Montelegr
Title: VP, Finance
Date: 9/24/2018 7:04:32 PM PDT

Customer: POLICE
By: Jason Campbell
Print Name: JASON CAMPBELL
Title: BUREAU CHIEF
Date: SEPT 21, 2018



City of Long Beach
City Purchasing Agent
333 W. Ocean Blvd./7th Floor
Long Beach, CA 90802

PURCHASE ORDER

PAGE: 1

DATE: 10/10/2018
 ** ORIGINAL **

PO NUMBER: DPPD19000022

VENDOR:

TIGERCONNECT
 2110 BROADWAY
 SANTA MONICA, CA 90404

*****IMPORTANT NOTICE*****
 Please note the "Bill To" address on this purchase order has changed. For billing inquiries, please contact the City Department responsible for this order.

BILL TO:
 CITY OF LONG BEACH
 POLICE DEPARTMENT-FINANCIAL BUREAU
 VIA EMAIL: PD-ACCTSPAY@LONGBEACH.GOV
 OR MAIL TO:
 400 W. BROADWAY 2ND FLOOR
 LONG BEACH, CA 90802
 STAFF (562) 570-7260

SHIP TO:
 RECORDS DIVISION
 POLICE DEPARTMENT
 |
 |
 |400 W. BROADWAY
 |LONG BEACH, CA 90802
 |(562) 570-7236
 |

VEN CONTACT: ROB ROBERTS

VENDOR TEL: (323) 379-3386

DISCOUNT TERMS:
 NET 30

FREIGHT CARRIER:
 |

F.O.B.:
 DEST

DELIVERY REQUIRED
 10/01/2018

DEPT. CODE
 PDADIM

REQ NO.
 DPPD19000022

ISSUED UNDER CONTRACT NO:
 BPO ID :

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	928-27	1.00	EA	960.0000	960.00

TIGERTEXT HOSTED ARCHIVING
 SUBSCRIPTION START - 09/21/2018
 SUBSCRIPTION END - 06/05/2019
 CONTACT: JESSICA DONNELLY / TIGERTEXT (310) 401-1820 EXT 212
 DEPT CONTACT: LT. MICHAEL PENNINO
 PHONE: (562) 570-5554

COMMODITY LINE TOTAL	960.00
TAX TOTAL	0.00
GRAND TOTAL	960.00

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562/570-6200.



City of Long Beach
City Purchasing Agent
333 W. Ocean Blvd./7th Floor
Long Beach, CA 90802

PURCHASE ORDER

PAGE: 2

DATE: 10/10/2018

PO NUMBER: DPPD19000022

** ORIGINAL **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
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COMMODITY NAME/SPECIFICATIONS

- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO WWW.LBPURCHASING.ORG FOR DETAILED DIRECTIONS OR CALL 562-570-6200.
- 2) PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING DOCUMENTS AND PACKAGES RELATED TO THIS ORDER.
- 3) ISSUANCE OF THE PURCHASE ORDER BY THE CITY CONSTITUTES ACCEPTANCE OF SUPPLIER'S OFFER ON THE TERMS AND CONDITIONS STATED HEREIN AND IN ANY ADDENDUM HERETO.
- 4) SALES TAX ON INVOICES FOR GOODS RECEIVED MUST BE TAXED AT THE CURRENT LOS ANGELES COUNTY RATE.

PRICES SHALL BE IN ACCORDANCE WITH THOSE EXTENDED TO OTHER GOVERNMENTAL AGENCIES. APPLICABLE STATE AND COUNTY SALES TAX WILL BE ADDED TO INVOICE.

THIS PURCHASE ORDER AMOUNT IS ONLY AN ESTIMATE. THE CITY NEITHER WARRANTS NOR GUARANTEES THAT THE TOTAL PURCHASE ORDER AMOUNT WILL BE REACHED.

AUTHORIZED SIGNATURE

--- END OF DOCUMENT ---

VCPD19000281

PCHL1410 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 11/14/2018
LINK TO: VOUCHER HEADER ENTRY 3:36 PM

VOUCHER NUMBER : VCPD19000281 DOC TYPE : VA DUE DATE: 11/14/2018
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 11/14/2018
STATUS : APPR CHECK NUMBER: NOTE: N PART/FINL: P (P/F)
DEPARTMENT : PDADIM RECORDS DIVISION SERVICE DATE: 09/27/2019
VOUCHER GROSS : 2,500.00 PO ID: DPPD19000303 CREATE: 11/14/2018
VOUCHER NET : 2,500.00 CHG SEQ: UPDATE: 11/14/2018
MATCH TYPE : AA POST:
VENDOR ID/SUFFIX : V060416 01 TIGERCONNECT CREDIT IND : N
DBA NAME : APLB DOC:
ADDRESS : 2110 BROADWAY SEQ: IVLB19003675
CITY: SANTA MONICA ST: CA ZIP : 90404 UNPOST INV : Y
INVOICE NO/DESC : 11032019 / CTRY: USA



2110 Broadway
Santa Monica, CA 90404
AR@tigerconnect.com
310-401-1820
www.tigerconnect.com


Bill To
City of Long Beach
333 West Ocean Blvd. 12th Floor
Long Beach CA 90802
United States

Invoice

Date 10/9/2018
Invoice # 11032019
Terms Net 15
Due Date 10/24/2018
Service Start Date 9/28/2018
PO #
Service End Date 9/27/2019
Shipping Code (2)

Item	Description	Licenses	Amount
TTHR	TTHR	10	2,500.00

**INVOICE APPROVED
FOR PAYMENT**


Signature only

Total 2,500.00
Amount Due \$2,500.00



City of Long Beach
City Purchasing Agent
333 W. Ocean Blvd./7th Floor
Long Beach, CA 90802

PURCHASE ORDER

PAGE: 1

DATE: 11/14/2018
 ** ORIGINAL **

PO NUMBER: DPPD19000303

VENDOR:

TIGERCONNECT
 2110 BROADWAY
 SANTA MONICA, CA 90404

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 POLICE DEPARTMENT-FINANCIAL BUREAU
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OR MAIL TO:
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 LONG BEACH, CA 90802
 STAFF (562) 570-7260

| SHIP TO:
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 | POLICE DEPARTMENT
 |
 | 400 W. BROADWAY
 | LONG BEACH, CA 90802
 | (562) 570-7236
 |

VEN CONTACT: ROB ROBERTS

| VENDOR TEL: (323) 379-3386

DISCOUNT TERMS:
 NET 30

| FREIGHT CARRIER:
 |

| F.O.B.:
 | DEST

DELIVERY REQUIRED
 11/14/2018

| DEPT. CODE
 | PDADIM

| REQ NO.
 | DPPD19000303

ISSUED UNDER CONTRACT NO:
BPO ID :

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	928-27	1.00	EA	2,500.0000	2,500.00

TIGERTEXT HOSTED ARCHIVING
 ARCHIVING START DATE: 9/28/2018
 ARCHIVING END DATE: 9/27/2019
 CONTACT: JESSICA DONNELLY / TIGERTEXT (310) 401-1820 EXT 212
 DEPT CONTACT: LT. MICHAEL PENNINO
 PHONE: (562) 570-5554

COMMODITY LINE TOTAL	2,500.00
TAX TOTAL	0.00
GRAND TOTAL	2,500.00

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City of Long Beach
City Purchasing Agent
333 W. Ocean Blvd./7th Floor
Long Beach, CA 90802

PURCHASE ORDER

PAGE: 2

DATE: 11/14/2018
** ORIGINAL **

PO NUMBER: DPPD19000303

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

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AUTHORIZED SIGNATURE

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