

CITY OF MENLO PARK CA  
 Attn. Clay Curtin  
 701 Laurel St  
 Menlo Park, CA 94025  
 United States



**Siteimprove, Inc.**  
 One Capitol Mall, # 670  
 Sacramento, CA 95814  
 Tel: 855-748-3467, opt 1  
 Fax: 800-409-5612  
 Email: info@siteimprove.com

**Invoice**  
 No. 51230  
 Invoice date: Aug 16, 2017  
 Page 1 of 2

| Salesperson  | Purchase order | Contract number | Payment due date |
|--------------|----------------|-----------------|------------------|
| Dan Barberio |                | 6300            | Sep 15, 2017     |

| Quantity | Text  | Unit price | Amount (USD) |
|----------|---|------------|--------------|
|          | Invoice for Siteimprove Contract Number: 6300<br>Period: Oct 1, 2017 - Sep 30, 2018 |            |              |
| 1.00     | Professional Platform   | 7,696.00   | 7,696.00     |
| 1.00     | Quality Assurance<br>Up to <b>2,500</b> web pages.                                  | 0.00       | 0.00         |
| 1.00     | Accessibility<br>Up to <b>2,500</b> web pages.                                      | 0.00       | 0.00         |
| 1.00     | SEO<br>Up to <b>2,500</b> web pages.  | 0.00       | 0.00         |
| 1.00     | Response<br>Up to <b>5</b> check points   | 0.00       | 0.00         |
| 1.00     | Analytics<br>Up to <b>3,000,000</b> Yearly Page Views (YPV)                         | 0.00       | 0.00         |
| 1.00     | PDF-check of documents<br>Up to <b>5,000</b> PDFs                                   | 0.00       | 0.00         |
| 1.00     | Standard Support  | 0.00       | 0.00         |

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|          | Standard Support Plan |                         |                     |
|          |                       | <b>Price</b>            | <b>7,696.00</b>     |
|          |                       | <b>Sales tax</b>        | <b>0.00</b>         |
|          |                       | <b>Total amount due</b> | <b>USD 7,696.00</b> |

**Please make payment to**  
Siteimprove Inc.  
One Capitol Mall, Suite 670  
Sacramento  
CA 95814  
Please use the following reference no.  
when making payment: 51230

Thank you for your business with Siteimprove. We do expect payment on or before due date stated above; please process the invoice within that time. Applicable late fees may be charged per month on late invoices per the Agreement on file.

Registered in California no. 2799877  
EIN: 20-3425009









QUOTE #: 8559



Siteimprove  
Web Governance made easy

### Purchase Order information

Is a Purchase Order Number required?

Yes, please provide Purchase Order Number: 22246  
 No

Will you be providing a new Purchase Order Number for each recurring invoice?

Yes  
 No, the provided PO number can be used for the initial invoice and all subsequent invoices

### Billing information

All invoices are sent via email. Please provide your Accounts Payable's name, email address, and phone number.

Name: Clay Curtin  
Email: cjcurtin@menlopark.org  
Phone: 650-350-6610

Customer address to print on invoice:

Name: Clay Curtin  
Street address: 701 Laurel Street  
City: Menlo Park  
State: CA  
Zip Code: 94025

If you wish to accept this proposal, please complete and return this on or before September 26, 2014. Prices and conditions may be subject to change hereafter.

Signed:   
City of Menlo Park CA, California

Date: 9/12/14



Signed:   
Siteimprove, Inc.

Date: September 8, 2014