Purchase Order

Fiscal Year 2026 Page: 1 of: 1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **26002652**

Contract #

Inside delivery required.
Sales Tax Exemption Number:
85-8012674093C-9

BILL TO

City of Sunrise City Hall
Accounts Payable
10770 W Oakland Park Blvd.
Sunrise, FL 33351
Phone: 954-741-2580

VENDOR

GRANICUS LLC
FINANCE DEPT
408 ST PETER ST, SUITE 600
SAINT PAUL, MN 55102
Email: AR@GRANICUS.COM
Fax: 415-618-0201

SHIP TO

INFORMATION TECHNOLOGY DEPT
PUBLIC SAFETY BLDG 3RD FL
10440 W OAKLAND PARK BLVD
SUNRISE, FL 33351

Vendor Phone Number	Vendor Number	Requisition Number	Delivery Reference
415-357-3618	844	4436	

Date Ordered	Date Required	Buyer's Name	Purchasing Phone	Department/Location
06/22/2026		Salvatierra, Maria	954-572-2274	INFORMATION TECHNOLOGY OPS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Granicus - Annual Renew for Support				
1	Annual Renewal per Order # Q-523287 Prepared On: 26 feb Expires On:18 Apr Period of Performance: 01 Mar 26 - 13 Jul 2026 Vendor please send all invoices to accountsPayables@sunrisefl.gov GL Account: 503.17.21.519.503407. $27,206.51 Cross Reference: 503-1701-519.34-07 Commodity Code: 91507 Audio Recording Services Vendor please send all invoices to AccountsPayable@sunrisefl.gov. Include Purchase Order number on all invoices. ************************************ DO NOT MAIL PURCHASE ORDER TO VENDOR, FOR INTERNAL PURPOSES ONLY. INVOICE ALREADY RECEIVED. ************************************ IN ACCORDANCE WITH RESOLUTION NO. 11-20. *************** GL SUMMARY *************** 503.17.21.519.503407. $27,206.51	1.0	EACH	$27,206.51	$27,206.51

By: ____________
Victoria Hernandez
Procurement Manager

FILE COPY

PO Total **$27,206.51**