



Cupertino Chamber of Commerce

20455 Silverado Avenue
Cupertino, CA 95014

Invoice No.

41618

FY 17-18
Acct: 100-12-120-700-702

INVOICE

Customer

Name City of Cupertino
Address 10300 Torre Ave
City Cupertino State CA ZIP 95014
Attn: Angela Tsui

Date 4/16/18
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	I Love Cupertino Project Domains FaceBook Pages Project conceptualized Building content for social media Website design & layout	\$5,000.00	\$5,000.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$5,000.00
TOTAL	\$5,000.00

Office Use Only

Payment Due Upon Receipt

ILoveCupertino.org
Development and Maintenance
Services Proposal

Prepared On
April 18, 2018

Proposed Services

ILoveCupertino will deliver an exceptional visitor experience and serve as the gateway to Cupertino as a destination for business or pleasure. The following services are included in our proposed service package:

- Domain Acquisition and Maintenance
- In-person and Online Visitor Concierge
- Service Content Creation and Updates
- Program Promotions
- 24/7 Digital Platform Monitoring

Personal Service

The Cupertino Chamber of Commerce staff will provide ILoveCupertino-branded concierge service to all online and in-person inquiries and transactions.

Content Updates

As we create, gather and organize new content for the web pages and social media, the Cupertino Chamber of Commerce will publish to the sites, along with images and videos. We will also manage and update meta tags for SEO when publishing content.

Minor changes to the website's copy, images, or layout can be made on an ongoing basis at your request, so long as those changes do not require changing more than 25% of the website in a given month. If more in-depth changes are required, a statement of work will be created with separate pricing for services to be negotiated.

Program Promotions

Programs, promotions and merchandise will be conducted regularly with all eligible businesses, as determined by the city of Cupertino.

Pricing

The following table details pricing for the above described service package. This pricing is a one-year term.

Name	Price	Months	Subtotal
Content creation and scheduling Creation, collection, and scheduling of thematic and promotional narratives Proximity to innovation Destination for dreamers and innovators Wineries Open space Parks Families Award-winning public-school systems	\$5,000.00	1	\$5,000.00
Design and Development Concept implementation and integrated marketing design (keeping it fresh)	\$1,000.00	12	\$12,000.00
Website Maintenance Monthly Fee and content management tools	\$1,200.00	12	\$14,400.00
Promotions and Relationship Management Business community coordination and integration	\$500.00	12	\$6,000.00

Total \$37,400.00

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino, CA 95014-4439

phone: (408) 252-7054
fax: (408) 252-0638
admin@cupertino-chamber.org

Invoice			
City of Cupertino Angela Tsui 10300 Torre Ave Cupertino, CA 95014		Invoice Date: 06/03/2019 Invoice #: 11182 Due Date: 06/03/2019	
I LOVE CUPERTINO PROJECT			
ITEM	QUANTITY	RATE	AMOUNT
Database Subscription	1	\$197.66	\$197.66
Website Hosting	1	\$154.55	\$154.55
Website Maintenance	10	\$150.00	\$1,500.00
Total:			\$1,852.21

OK to pay!

[Signature]

Please charge to Econ Dev 2018-2019 FY

100-12-705 - 700 - 702

(I love Cupertino - VirtualVisitors Website)

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 08/01/2019
Invoice #: 11349
Due: 08/01/2019

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	2	\$197.66	\$395.32
I Love Cupertino Project Website Hosting	2	\$154.55	\$309.10
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			\$2,204.42
Balance:			\$2,204.42

Okay to pay! 

Please change to Encoder # 100-12-705 700-702

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 08/01/2019
Invoice #: 11349
Due: 08/01/2019

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2204.42**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 10/15/2019
Invoice #: 11579
Due: 10/15/2019

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			<u>\$1,852.21</u>
Balance:			<u><u>\$1,852.21</u></u>

OK to pay! [Signature]

Please change to Econ Dev # 100-12-705 700-702

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 10/15/2019
Invoice #: 11579
Due: 10/15/2019

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 11/04/2019
Invoice #: 11638
Due: 11/04/2019

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			<u>\$1,852.21</u>
Balance:			<u><u>\$1,852.21</u></u>

ok to pay! 

Please charge to Econ Dev # 100-12-705 700-702

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 11/04/2019
Invoice #: 11638
Due: 11/04/2019

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

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City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 12/06/2019
Invoice #: 11703
Due: 12/06/2019

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	15	\$150.00	\$2,250.00
Invoice:			\$2,602.21
Balance:			\$2,602.21

okay to pay! [Signature]

Please change to Form Dev # 100-12-705 700-702

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 12/06/2019
Invoice #: 11703
Due: 12/06/2019

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2602.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 02/05/2020
Invoice #: 11879
Due: 02/05/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	12	\$150.00	\$1,800.00
Invoice:			\$2,152.21
Balance:			\$2,152.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 02/05/2020
Invoice #: 11879
Due: 02/05/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2152.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 01/03/2020
Invoice #: 11755
Due: 01/03/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			\$1,852.21
Balance:			\$1,852.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 01/03/2020
Invoice #: 11755
Due: 01/03/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
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City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 03/02/2020
Invoice #: 11930
Due: 03/02/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	15	\$150.00	\$2,250.00
Invoice:			\$2,602.21
Balance:			\$2,602.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 03/02/2020
Invoice #: 11930
Due: 03/02/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2602.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
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City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 04/01/2020
Invoice #: 11981
Due: 04/01/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			\$1,852.21
Balance:			\$1,852.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 04/01/2020
Invoice #: 11981
Due: 04/01/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
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City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 05/04/2020
Invoice #: 12094
Due: 05/04/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			\$1,852.21
Balance:			\$1,852.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 05/04/2020
Invoice #: 12094
Due: 05/04/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 06/05/2020
Invoice #: 12129
Due: 06/05/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project Database Subscription	1	\$197.66	\$197.66
I Love Cupertino Project Website Hosting	1	\$154.55	\$154.55
I Love Cupertino Project Website Maintenance	10	\$150.00	\$1,500.00
Invoice:			\$1,852.21
Balance:			\$1,852.21

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 06/05/2020
Invoice #: 12129
Due: 06/05/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$1852.21**

Invoice

Cupertino Chamber of Commerce
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Cupertino CA 95014-4439

Phone: (408) 252-7054
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City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 12/13/2020
Invoice #: 12492
Due: 12/13/2020

Description	Quantity	Rate	Amount
I Love Cupertino Project			
Membee Complete Subscription - Website & Database	6	\$352.00	\$2,112.00
July 2020 thru Dec 2020			
		Invoice:	\$2,112.00
		Balance:	\$2,112.00

City of Cupertino
Angela Tsui
10300 Torre Ave
Cupertino CA 95014

Date: 12/13/2020
Invoice #: 12492
Due: 12/13/2020

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2112.00**



Cupertino Chamber of Commerce

20455 Silverado Avenue
Cupertino, CA 95014

Invoice No.

30119

INVOICE

Customer

Name City of Cupertino
Address 10300 Torre Ave
City Cupertino State CA ZIP 95014
Attn: Angela Tsui

Date 3/1/19
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	I Love Cupertino Logo concept & design	\$1,000.00	\$1,000.00
7	Website Hosting (Aug 2018 thru Feb 2019)	\$154.55	\$1,081.85
7	Database Subscription (Aug 2018 thru Feb 2019)	\$197.66	\$1,383.62
145	Website concept, design, layout and deployment	\$150.00	\$21,750.00

SubTotal \$25,215.47

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

TOTAL \$25,215.47

Office Use Only

Payment Due Upon Receipt



Invoice

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Phone: (408) 252-7054
Fax: (408) 252-0638
Website: <https://www.cupertino-chamber.org>
Email: admin@cupertino-chamber.org

City of Cupertino
Kristina Alfaro
10300 Torre Ave
Cupertino CA 95014

Date: 06/04/2021
Invoice #: 12806
Due: 06/04/2021

Description	Quantity	Rate	Amount
I Love Cupertino Project			
Membee Complete Subscription - Website & Database	6	\$352.00	\$2,112.00
Jan 2021 thru Jun 2021			
		Invoice:	\$2,112.00
		Balance:	\$2,112.00

City of Cupertino
Kristina Alfaro
10300 Torre Ave
Cupertino CA 95014

Date: 06/04/2021
Invoice #: 12806
Due: 06/04/2021

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino CA 95014-4439

Amount Due: **\$2112.00**

Cupertino Chamber of Commerce
20455 Silverado Avenue
Cupertino, CA 95014-4439

phone: (408) 252-7054
fax: (408) 252-0638
admin@cupertino-chamber.org

Invoice			
City of Cupertino Angela Tsui 10300 Torre Ave Cupertino, CA 95014		Invoice Date: 05/04/2019 Invoice #: 11084 Due Date: 05/01/2019	
I LOVE CUPERTINO PROJECT			
ITEM	QUANTITY	RATE	AMOUNT
Database Subscription	2	\$197.66	\$395.32
Website Hosting	2	\$154.55	\$309.10
Website Maintenance	50	\$150.00	\$7,500.00

Total: \$8,204.42

OK to pay!
[Signature]

Please change to Ecom Dev 2018-2019 FY
100-12-705 700-702
(I love Cupertino Virtual Visitors Website)