



City of San Diego PURCHASE ORDER

PO No. 4500070249

Ship To: Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	Date: 08/24/2015 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Columbia Ultimate Inc 4400 NE 77th Ave Ste 100 Vancouver WA 98662-6829 Vendor ID: 10015362 Phone: 800-488-4420	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mailing Services CUBS mailings and services for the City Treasurer's Delinquent Accounts Section As may be required by the CITY from 07/01/15 through 06/30/16. Outline Agreement No. 4600002044 * Insurance to be updated as required Department Contact: Diana Muzquiz, 619-744-3190, DMuzquiz@sandiego.gov	120,000 EA	USD 1.00	USD 120,000.00
2	Software Maintenance Columbia Ultimate Annual Support; license; programming and server support. Includes CU Transit which transmits credit requests and information electronically. For the City Treasurer's Delinquent Accounts Section As may be required by the City from 07/01/15 through 06/30/16. Outline Agreement No. 4600002044 * Insurance to be updated as required Department Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 170,000.00 Tax \$ 0.00 PO Total \$ 170,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above