# City of San Diego
# PURCHASE ORDER

**PO No.** | **4500071966**

| **Ship To:** **Center ID:** FDCO | **Bill To:** | **Date:** 10/06/2015 | **Page 1 of 2** |
|---|---|---|---|
| SDFD COMMUNICATIONS<br>FIRE COMMUNICATIONS CNTR MS 15-FCC<br>3750 KEARNY VILLA RD<br>SAN DIEGO CA  92123-1741 | SDFD COMMUNICATION<br>FIRE COMM CNTR<br>3750 KEARNY VILLA RD<br>SAN DIEGO CA  92123 | **Billing Contact:**<br>AMANDA AYCOX<br>**Telephone:** | |

**Vendor:**

Tritech Software Systems
9477 Waples St Ste 100
San Diego CA  92121-2934

**Vendor ID:** 20000655

**Phone:** 858-799-7000

**Terms:**
within 30 days Due net
**Delivery Terms:**
 FOB Destination
**Deliver on or before:**

**Buyer:** DO NOT USE

**Telephone:**

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **CAD VISINET SUPPORT MAINT;17-1178**<br>ANNUAL MAINT<br><br>THIS IS FOR ANNUAL MAINT FOR SDFD COMMUNICATIONS CAD<br>2015-2016 VISINET SUPPORT RENEWAL FOR THE PERIOD OF 10/1/2015 THROUGH 9/30/2016.<br><br>CONTRACT 4600001388<br>SS#2689 MOD 3<br><br>SDFD COMMUNICATIONS<br>3750 KEARNY VILLA RD<br>SAN DIEGO, CA 92123<br><br>BILLING CONTACT AMANDA AYCOX 858-636-4876 | 219,858.74  EA | USD          1.00 | USD          219,858.74 |

**Notes:** The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

# SEE LAST PAGE FOR TOTAL

## IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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**Date:** 10/06/2015 **Page 2 of 2**

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| | **Notes:** | | | |

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| | | |
|---|---|---|
| Line Item Total | $ | 219,858.74 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **219,858.74** |

**IMPORTANT!**

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PA 2555a (Rev. 9-02)     City of San Diego     Purchasing Division     1200 Third Ave.     Ste. 200     San Diego CA     92101-4195