

City of San Diego PURCHASE ORDER

PO No. | 4500074053

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

Bill To: DEPT OF INFORMATION **TECHNOLOGY** ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500

SAN DIEGO CA 92101

Date: 12/28/2015 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

Aspect Software Inc. 2325 East Camelback Rd., Suite 700

Phoenix AZ 85016

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10035115

Phone: 615-221-6876

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Aspect, Software Aspect - Quote Q-00019295 New Software Contact: Mike Vogle 619-533-7596	162,073.65 EA	USD 1.00	USD 162,073.65
	Margo Sanchez 619-533-3405			
2	Aspect - Quote Q-00019295 Software Maintenance	31,228.23 EA	USD 1.00	USD 31,228.23
	Contact: Mike Vogle 619-533-7596 Margo Sanchez 619-533-3405			
			0== 1.44	

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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Vendor ID: 10035115 Phone: 615-221-6876 Telephone: 619-236-6190 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 193,301.88 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 193,301.88 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at