		City of San Diego						
		PURCHASE ORDER		POI	No. 4	50007	75281	
MS 704 1401 BF	E-DATA SERVICES	A Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	-		0	Page	e 1 of 3	
Vendo	Vendor: Insight Public Sector, Inc 6820 S Harl Ave Temps A7, 85282, 4218			rms: thin 30 days Due net elivery Terms: DB DESTINATION eliver on or before:				
Vend	lor ID: 10029191	Phone: 888-231-4641	Buyer:Susannah ShoaTelephone:619-236-6190		ıf			
Line #		Item ID/Description	Quantity/UN	Unit Price		Extended Price		
1	E04YQLL- FILENET CAPTURE- San Diego Police Department/Da E04YQLL- FILENET CAPTURE- Quote: 217521742 Requestor: Becky Sutterfield 619 PO number to be on all invoices To ensure prompt payments plea of service. Invoice should be ma San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	ata Services PERSONAL CLIENT 9-531-2393 ase mail invoices within five business days	2 EA	USD	769.18	USD	1,538.36	
2	E04YYLL- FILENET CAPTURE- E04YYLL- FILENET CAPTURE-		1 EA	USD	1,796.14	USD	1,796.14	
3	E04Z1LL- FILENET CAP-ADD D E04Z1LL- FILENET CAP-ADD D		5 EA	USD	257.01	USD	1,285.0	
4	E04Z2LL- FILENET CAP-FILE IN E04Z2LL- FILENET CAP-FILE IN		3 EA	USD	641.50	USD	1,924.50	
5	E04ZKLL- FILENET CAP-MED V	OLUME CLIENT	1 EA	USD	4,102.00	USD	4,102.00	
	he Terms and Conditions of this http://sandiego.gov/purchasing/	e Purchase Order are available at			EE LAS FOR IMPO		AL	

		of San Diego					
	PUR	CHASE ORDER		PO No.	4	50007	75281
Ship To: POLICE	: Center ID: DATA	Bill To: POLICE-FISCAL MANAGEMENT		Date: 02/17/2	2016	Page	e 2 of 3
-			Billing Contact: Daniel Holguin Telephone:				
Vendor	r: Insight Public Sector, Inc 6820 S Harl Ave Tempe AZ 85283-4318		Delivery FOB DES	-			
Vendo	or ID: 10029191	Phone: 888-231-4641	Buyer: Telephor	Susannah ne: 619-236-6			
Line #		D/Description	Quantity/UM	Unit Prie	ce	Exten	ded Price
6	E04ZKLL- FILENET CAP-MED VOLUME C E04ZNLL- FILENET CAP-TOOLKIT CLIEN E04ZNLL- FILENET CAP-TOOLKIT CLIEN	r	1 EA	USD 1	,284.27	USD	1,284
7	E04ZSLL- FILENET CAP-DOC PROCESS (E04ZSLL- FILENET CAP-DOC PROCESS		5 EA	USD	386.31	USD	1,931
8	E0501LL- FILENET CONTENT MGR AUTH		844 EA	USD	80.35	USD	67,815
9	E056SLL-FILENET P8 CONNECT-SNAPLC E056SLL-FILENET P8 CONNECT-SNAPLC		24 EA	USD	160.62	USD	3,854
10	E0256LL- WEBSPHERE VALUE SUBCRIP E0256LL- WEBSPHERE VALUE SUBCRIP		400 EA	USD	14.28	USD	5,712
	he Terms and Conditions of this Purchase ttp://sandiego.gov/purchasing/'	e Order are available at		SEE LAST PAGE FOR TOTAL		۹L	
				To ensure must appea invoices; an directed to <i>Bill-To</i> add	promp ar on a nd, all <i>Billin</i> g	t payme all shipm invoices contac	nts, PO ents and must b t person

		City of San Diego						
		PURCHASE ORDER		PO No. 4	500075281			
Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710		TA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	LICE-FISCAL MANAGEMENT 5 715		Page 3 of 3			
Insight Public Sector, Inc 6820 S Harl Ave Tarma AZ 05000 4040				0 days Due net y Terms: ESTINATION on or before:				
Vend	Vendor ID: 10029191 Phone: 888-231-4641 Buyer Teleph			: Susannah Shoaf hone: 619-236-6190				
Line #		Item ID/Description Q	uantity/UM	Unit Price	Extended Price			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			Line Item Total \$ Tax \$					
				PO Total \$	6 91,244.15 RTANT!			
					ot payments, PO # all shipments and invoices must be g Contact person at			