



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075893**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 03/08/2016 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4215  <b>Vendor ID:</b> 10018843 <b>Phone:</b> 856-727-1100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>FY16 ITEM FALCON BASE MACHINE (NA) 120V</b> PER OPEX QUOTE 114249-2  FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  FALCON BASE MACHINE (NA) 120V.  Department Contact: Jemar Macaraeg (858) 292-6356 Billing contact: Manny Briseno Account Clerk City of San Diego Public Utilities Department T (858) 292-6370 mbriseno@sandiego.gov	1 EA	USD 35,995.00	USD 35,995.00
2	<b>FY16 ITEM FALCON MICR (PLUS)</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  FALCON MICR (PLUS).  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 4,750.00	USD 4,750.00
3	<b>FY16 ITEM FALCON REAR STANDARD PRINTER</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  FALCON REAR STANDARD PRINTER ONLY.	1 EA	USD 500.00	USD 500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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	Department Contact: Jemar Macaraeg (858) 292-6356			
4	<b>FY16 ITEM FALCON VRS TECHNOLOGY SOFTWARE</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  FALCON VRS TECHNOLOGY SOFTWARE. Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 2,805.00	USD 2,805.00
5	<b>FY16 ITEM M72 BASE WITH MILLING CUTTER</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  M72 BASE WITH MILLING TOP CUTTER, 110V. Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 27,950.00	USD 27,950.00
6	<b>FY16 ITEM M72 STAT PRINTER</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  ASM, M72 STAT PRINTER. Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 1,155.00	USD 1,155.00
7	<b>FY16 ITEM M72 ADJUSTABLE HEIGHT</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  ASM FRAME, M72 ADJUSTABLE HEIGHT, 110V. Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 2,500.00	USD 2,500.00

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8	<b>FY16 ITEM SERVICE: MODEL 72</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  SERVICE: MODEL 72.  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 2,610.00	USD 2,610.00
9	<b>FY16 ITEM SERVICE: FALCON BASE MACHINE</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  SERVICE: FALCON BASE MACHINE (NA) 120V.  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 6,065.00	USD 6,065.00
10	<b>FY16 ITEM SERVICE: FALCON VRS TECHNOLOGY</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  SERVICE: FALCON VRS TECHNOLOGY ANNUAL LICENSE FEE.  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 555.00	USD 555.00
11	<b>FY16 ITEM SERVICE: FALCON MICR + ANNUAL</b> FY16 Remittance Processing System Upgrade - Opex Falcon RED Model 72 System.  SERVICE: FALCON MICR ANNUAL LICENSE FEE.  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 750.00	USD 750.00

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