		y of San Diego RCHASE ORDER			PO No	4	.0007	25002
MODIFICATION				PO No. 45000				75893
ACCOUNTS PAYABLE MS 901A   MS 901A     9192 TOPAZ WAY   ATTEN : ACC     SAN DIEGO CA 92123-1119   9192 TOPAZ		MWWD-FINANCIAL SERVICES	OUNTS PAYABLE		Date:03/08/2016Page 1 of 4Billing Contact: MANUEL BRISENOTelephone:			
Vendo	r: Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4	4215	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016					
Vendo	or ID: 10018843	<b>Phone:</b> 856-727-1100		Buyer:Susannah ShoafTelephone:619-236-6190				
Line #	Iten	ID/Description	Qua	ntity/UM	Unit Price		Extend	ed Price
1	Do	pgrade - Opex Falcon RED Model 72 858) 292-6356		1 EA 1 EA		95.00		35,995.0 4,750.0
3	Department Contact: Jemar Macaraeg ( FY16 ITEM FALCON REAR STANDAR FY16 Remittance Processing System U System. FALCON REAR STANDARD PRINTER	D PRINTER pgrade - Opex Falcon RED Model 72		1 EA	USD 5	00.00	USD	500.0
	he Terms and Conditions of this Purch ttp://sandiego.gov/purchasing/	nase Order are available at				R T		

	PUR	of San Diego CHASE ORDER DIFICATION		PO No.	4	50007	5893
		Bill To: MWWD-FINANCIAL SERVICES MS 901A		Date: 03/08/2		Page	2 of 4
9192 TO	EGO CA 92123-1119	ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: MANUEL BRISENO Telephone:			
Vendor	endor: Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4215		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016				
Vendo	or ID: 10018843	<b>Phone:</b> 856-727-1100	Buyer: Telephor	Susannah ne: 619-236-6			
Line #		D/Description	Quantity/UM	Unit Price	e	Extend	led Price
4	FY16 ITEM FALCON VRS TECHNOLOGY FY16 Remittance Processing System Upg System.	SOFTWARE	1 EA	USD 2,8	305.00	USD	2,805
	FALCON VRS TECHNOLOGY SOFTWAR						
	Department Contact: Jemar Macaraeg (85	8) 292-6356					
5	FY16 ITEM M72 BASE WITH MILLING CL FY16 Remittance Processing System Upg System.		1 EA	USD 27,9	950.00	USD	27,950
	M72 BASE WITH MILLING TOP CUTTER Department Contact: Jemar Macaraeg (85						
6	FY16 ITEM M72 STAT PRINTER FY16 Remittance Processing System Upg System.	rade - Opex Falcon RED Model 72	1 EA	USD 1,7	155.00	USD	1,155
	ASM, M72 STAT PRINTER.						
	Department Contact: Jemar Macaraeg (85	8) 292-6356					
7	FY16 ITEM M72 ADJUSTABLE HEIGHT FY16 Remittance Processing System Upg System.	rade - Opex Falcon RED Model 72	1 EA	USD 2,5	500.00	USD	2,500
	ASM FRAME, M72 ADJUSTABLE HEIGHT, 110V.						
	Department Contact: Jemar Macaraeg (85	8) 292-6356					
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGI FOR TOTAL				
						RTANT!	
				To ensure p must appea invoices; an directed to b <i>Bill-To</i> addre	oromp r on a d, all B <i>illing</i> ess lis	t paymer III shipme invoices Contact sted abov	nts, PO ents and must b person /e

	PUR	of San Diego CHASE ORDER <b>DIFICATION</b>		PO No. 4	500075893	
Ship To: Center ID: WWFS   MWWD-FINANCIAL SERVICES MWWD-FINANCIAL SERVICES   ACCOUNTS PAYABLE MS 901A 901A   9192 TOPAZ WAY ATTEN : ACCOUNTS PAYABLE   SAN DIEGO CA 92123-1119 9192 TOPAZ WAY   Vendor: Opex Corporation   305 Commerce Dr Moorestown NJ 08057-4215		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY	_	Date:03/08/2016Page 3 of 4Billing Contact: MANUEL BRISENO Telephone:		
		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016				
Vendor ID: 10018843 Phone: 856-727-1100		Buyer:Susannah ShoafTelephone:619-236-6190				
Line #	Item II	D/Description	Quantity/UM	Unit Price	Extended Price	
8	FY16 ITEM SERVICE: MODEL 72 FY16 Remittance Processing System Upgr System. SERVICE: MODEL 72. Department Contact: Jemar Macaraeg (858		1 EA	USD 2,610.00	USD 2,610	
9	FY16 ITEM SERVICE: FALCON BASE MA FY16 Remittance Processing System Upgr: System. SERVICE: FALCON BASE MACHINE (NA) Department Contact: Jemar Macaraeg (858	ade - Opex Falcon RED Model 72 120V.	1 EA	USD 6,065.00	USD 6,063	
10	FY16 ITEM SERVICE: FALCON VRS TECH FY16 Remittance Processing System Upgr System. SERVICE: FALCON VRS TECHNOLOGY / Department Contact: Jemar Macaraeg (858	INOLOGY ade - Opex Falcon RED Model 72	1 EA	USD 555.00	USD 55	
11	FY16 ITEM SERVICE: FALCON MICR + AN FY16 Remittance Processing System Upgr System. SERVICE: FALCON MICR ANNUAL LICEN Department Contact: Jemar Macaraeg (858	ade - Opex Falcon RED Model 72 ISE FEE.	1 EA	USD 750.00	USD 750	
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			FOR T	ST PAGE TOTAL		
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PC all shipments an invoices must b g Contact persor sted above	

	ATO 30	City of San Diego							
		PURCHASE ORDER		PO No. 4	500075893				
		MODIFICATION							
ACCOI 9192 T	o: Center ID: WA D-FINANCIAL SERVICES UNTS PAYABLE MS 901A OPAZ WAY NEGO CA 92123-1119	WFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY		Date:03/08/2016Page 4 of 4Billing Contact: MANUEL BRISENOTelephone:				
Vendo	Opex Corporation 305 Commerce D Moorestown NJ(	)r	Delivery FOB DES	days Due net Terms: STINATION n or before: 06/30/ Susannah Shoa					
Vend	Vendor ID:   10018843   Phone:   856-727-1100		Telephor	<b>Telephone:</b> 619-236-6190					
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price				
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	his Purchase Order are available at g/'		Line Item Total Tax	\$				
					\$ 85,635.00 DRTANT!				
					pt payments, PO # all shipments and I invoices must be g Contact person at				