

City of San Diego PURCHASE ORDER



Date: 05/31/2016

Page 1 of 1

Invoice 6110 APRISM Accelerator II for the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 Equal Opportunity Contracting Dept Purchasing 4 Contract: History Foclar 1619-236-0054 Department Contact: History Foclar 1619-236-0054 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Billing Contact: Maccel Regiss Matheware Regiss 1619-236-0054 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of July 1, 2016 through June 30, 2017 **** Image: Statistic of the period of July 1, 2016 through June 30, 2017 Image: Statistic of the period of through June 30, 2017 ***** <		PER VIGILA						
Description of the Purchase Order are available at http://sandiego.gov/purchasing/ Line ttem Total \$ 0.0 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line ttem Total \$ 0.0	PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 MS 56P SAN DIEGO CA 92101-4195 PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 MS 56P SAN DIEGO CA 92101-4195 E				Maecel Rejas Telephone:			
Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Image: The Terms and Conditions Of this Purchase Order are available at http://sandlego	Vendor:Early Morning Software Incwithin 30 d227 N Holliday StDelivery T					Terms:		
Line # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 EARLY MONNESOFTWARE INC merics 6110 Amount 6110								
Implementation EARLY MORNING SOFTWARE INC De/30/2016 1 EA USD 55,030.00 USD 55,030.00 Invice 6110 Annial Subcription PRISM Accelerator II for the period of July 1, 2016 through June 30, 2017 1 EA USD 55,030.00	Vendor I	D: 10020763 Telephone:	E-Mail:	E-Mail:	SShoaf@sandie	ego.gov		
Invoice 5110 PRISM Accelerator II for the period of July 1, 2016 through June 30, 2017 Image: Second Se	Line #	Item ID/Description	Del.Date Quantity/	/UM	Unit Price	Extend	ed Price	
Purchasing & Contracting Dept Department Contact: Department Contact: Horsef@sandleg.gov Billing Contact: Maecel Rejas Maecel Rejas @sandleg.gov Billing Contact: Maecel Rejas @sandleg.gov Eliferative Sandleg.gov Silling Contact: Maecel Rejas Maecel Rejas @sandleg.gov Eliferative Sandleg.gov Silling Contact: Maecel Rejas Maecel Rejas @sandleg.gov Eliferative Sandleg.gov Silling Contact: Maecel Rejas Maecel Rejas @sandleg.gov Eliferative Sandleg.gov Item completely delivered Item completely delivered	1	Invoice 6110 Annual Subcription - PRISM Accellerator II for the period of July 1,		1 EA	USD 55,030.00	USD	55,030.00	
IMPORTANT! Line Item Total \$ 0.0 Tax \$ 0.0	****	Purchasing & Contracting Dept Department Contact: Henry Foster 619-236-6055 HFoster@sandiego.gov Billing Contact: Maecel Rejas MRejas@sandiego.gov 619-236-6054						
IMPORTANT! Line Item Total \$ 0.0 Tax \$ 0.0								
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 0.00 directed to Billing Contact person at Bill-To address listed above	Notes: Th			ng/			0.00	
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