



City of San Diego PURCHASE ORDER

PO No. 4500077992

Date: 06/02/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Hyland Software Inc 28500 Clemens Road Westlake OH 44145	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10029892 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Hyland Software, SIRE Elec Docketing Hyland Software, Inc. Replacement of the SIRE Electronic Docketing Software Contact: Lisa Borg 619-533-3421 Meghan Cannis 619-236-7305 Billing Contact: Jennifer Perez jenniferp@sandiego.gov ***** Item completely delivered	06/30/2016	1 EA	USD 80,000.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	32,319.36
	Tax	\$	2,585.55
IMPORTANT!	PO Total	\$	34,904.91

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above