



City of San Diego PURCHASE ORDER

PO No. 4500084111

Date: 09/21/2016 **Page 1 of 3**

Ship To: MWWD-ADMINISTRATION ACCOUNTING SECTION MS 901 9192 Topaz Way SAN DIEGO CA 92123-1119	Bill To: MWWD-ADMINISTRATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4215 Vendor ID: 10018843 Telephone: 856-727-1100 E-Mail: kbowen@opex.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	OPEX MPE 7.5 IEM ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX FY17 (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 QUOTE 254200 OPEX 7.5 IEM DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 14,236.25	USD 14,236.25
2	OPEX MPE 7.5 IMAGE CAMERA ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 IMAGE CAMERA DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	2 EA	USD 3,860.00	USD 7,720.00
3	OPEX MPE 7.5 ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 13,505.00	USD 13,505.00
4	OPEX MPE 7.5 2NDOUTSORT ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 2NDOUTSORT DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 145.00	USD 145.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	OPEX MPE 7.5 ADDLSTACK ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 ADDLSORT DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 960.00	USD 960.00
6	OPEX MPE 7.5 ORIENTER ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 ORIENTER DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 4,625.00	USD 4,625.00
7	OPEX MPE 7.5 REORDER ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 OPEX MPE 7.5 REORDER DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 630.00	USD 630.00
8	OPEX MPE 7.5 MODEL S/N13148 ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 MODEL51 S/N13148 DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Item completely delivered	06/30/2017	1 EA	USD 2,220.00	USD 2,220.00
9	OPEX MPE 7.5 IEM BASE SOFTWARE TAXABLE ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 SW-MPE 7.5 IEM BASE SOFTWARE TAXABLE DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 7,900.00	USD 7,900.00 USD 632.00
10	OPEX MPE 7.5 BASE SOFTWARE TAXABLE ANNUAL HARDWARE/SOFTWARE MAINTENANCE RENEWAL FOR OPEX (08/27/2016-08/26/2017) MAINTENANCE CONTRACT #4958 SOLE SOURCE 3364 OA 4600002739-5 SW-MPE7.5 BASE SOFTWARE TAXABLE	06/30/2017	1 EA	USD 3,325.00	USD 3,325.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT JEMAR MACAREG 858-292-6356 Non-Deductible Tax Item completely delivered				USD 266.01
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!				Line Item Total \$ 55,266.25 Tax \$ 898.01 PO Total \$ 56,164.26	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					