



City of San Diego PURCHASE ORDER

PO No. 4500084356

Date: 09/27/2016 **Page 1 of 3**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@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	FY17 ITEM OPEX FALCON BASE MACHINE FY17 ITEMIZED OPEX FALCON BASE MACHINE (NA) 120V DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 35,995.00	USD 35,995.00
****					USD 2,879.61
2	FY17 ITEM OPEX FALCON MICR FY17 ITEMIZED OPEX FALCON MICR (PLUS) DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 4,750.00	USD 4,750.00
****					USD 380.00
3	FY17 ITEM OPEX FALCON FEAR STANDARD PRIN FY17 ITEMIZED OPEX FALCON REAR STANDARD PRINTER ONLY DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 500.00	USD 500.00
****					USD 40.00
4	FY17 ITEM OPEX VRS TECHNOLOGY FY17 ITEMIZED OPEX FALCON VRS TECHNOLOGY SOFTWARE DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE**	06/30/2017	1 EA	USD 2,805.00	USD 2,805.00

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered				USD 224.41
5	FY17 ITEM M72 BASE WITH MILLING CUTER FY17 ITEMIZED M72 BASE WITH MILLING CUTTER DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 27,950.00	USD 27,950.00
****	Non-Deductible Tax Item completely delivered				USD 2,236.00
6	FY17 ITEM M72 STAT PRINGER FY17 ITEMIZED M72 STAT PRINTER DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 1,155.00	USD 1,155.00
****	Non-Deductible Tax Item completely delivered				USD 92.41
7	FY17 ITEM M72 ADJUSTABLE HEIGHT FY17 ITEMIZED M72 ADJUSTABLE HEIGHT DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 2,500.00	USD 2,500.00
****	Non-Deductible Tax Item completely delivered				USD 200.00
8	FY17 ITEM SERVICE MODEL 72 FY17 ITEMIZED SERVICE: MODEL 72 DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Item completely delivered	06/30/2017	1 EA	USD 2,145.00	USD 2,145.00
****	Item completely delivered				
9	FY17 ITEM SERVICE FALCONBASE MACHINE FY17 ITEMIZED SERVICE: FALCON BASE MACHINE (NA) 120V DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Item completely delivered	06/30/2017	1 EA	USD 6,065.00	USD 6,065.00
****	Item completely delivered				

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY17 ITEM SERVICE FALCON VRS TECH FY17 ITEMIZED SERVICE: FALCON VRS TECHNOLOGY ANNUAL LICENSE FEE DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 555.00	USD 555.00 USD 44.41
11	FY17 ITEM SERVICE FALCON MICR FY17 ITEMIZED SERVICE: FALCON MICR + ANNUAL LICENSE FEE DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. **DO NOT DUPLICATE** NOTE: REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 750.00	USD 750.00 USD 60.00
12	FREIGHT FREIGHT Item completely delivered	06/30/2017	870 EA	USD 1.00	USD 870.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	86,040.00
IMPORTANT!		Tax \$	6,156.84
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		PO Total \$	92,196.84