



# City of San Diego PURCHASE ORDER

**PO No. 4500084977**

**Date:** 10/17/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sanidiego.gov
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<b>Vendor:</b> Aspect Software Inc. 2325 East Camelback Rd., Suite 700 Phoenix AZ 85016  <b>Vendor ID:</b> 10035115 <b>Telephone:</b> 615-221-6876 <b>E-Mail:</b> lori.bolton@aspect.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sanidiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Aspect, Software Upgrade</b> Aspect Software Upgrade  DESCRIPTION: - Aspect (UIP) - Aspect Change Order - Aspect (CXP Pro) - Aspect Maint.  Contact: Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059 **** Item partially delivered	06/30/2017	419,202 EA	USD 1.00	USD 419,202.00
2	<b>Aspect, PO MOD Sftwr Upgrd</b> *** PO MOD 4500084977 *** Aspect Software Upgrade  Contact: Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	06/30/2017	16,290 EA	USD 1.00	USD 16,290.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 435,492.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>435,492.00</b>