



City of San Diego PURCHASE ORDER

PO No. 4500086946

Date: 01/12/2017 **Page 1 of 2**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
--	---	--

Vendor: Sirius Computer Solutions, Inc. 10100 Reunion Place Ste. 500 San Antonio TX 78216 Vendor ID: 10037274 Telephone: E-Mail: Kinneth.garrett@siriuscom.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION 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	E04YQLL- FILENET CAPTURE-PERSONAL CLIENT San Diego Police Department/Data Services E04YQLL- FILENET CAPTURE-PERSONAL CLIENT Sirius proposal PR178472.1 Requestor: Becky Sutterfield 619-531-2393 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number to be on all invoices To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2017	2 EA	USD 799.73	USD 1,599.46
2	E04YYLL- FILENET CAPTURE-LOW VOL CLIENT E04YYLL- FILENET CAPTURE-LOW VOL CLIENT **** Item completely delivered	06/30/2017	1 EA	USD 1,848.05	USD 1,848.05
3	E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT **** Item completely delivered	06/30/2017	5 EA	USD 266.57	USD 1,332.85
4	E04Z2LL- FILENET CAP-FILE IMPORT CLIENT E04Z2LL- FILENET CAP-FILE IMPORT CLIENT **** Item completely delivered	06/30/2017	3 EA	USD 668.89	USD 2,006.67
5	E04ZKLL- FILENET CAP-MED VOLUME CLIENT E04ZKLL- FILENET CAP-MED VOLUME CLIENT **** Item completely delivered	06/30/2017	1 EA	USD 4,268.51	USD 4,268.51
6					

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



City of San Diego PURCHASE ORDER

PO No. 4500086946

Date: 01/12/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	E04ZNLL- FILENET CAP-TOOLKIT CLIENT E04ZNLL- FILENET CAP-TOOLKIT CLIENT Item completely delivered	06/30/2017	1 EA	USD 1,333.37	USD 1,333.37
7	E04ZSLL- FILENET CAP-DOC PROCESS CLIENT E04ZSLL- FILENET CAP-DOC PROCESS CLIENT Item completely delivered	06/30/2017	5 EA	USD 402.32	USD 2,011.60
****	E0501LL- FILENET CONTENT MGR AUTH USER E0501LL- FILENET CONTENT MGR AUTH USER Item completely delivered	06/30/2017	844 EA	USD 87.76	USD 74,069.44
****	E056SLL-FILENET P8 CONNECT-SNAPLOCK STOR E056SLL-FILENET P8 CONNECT-SNAPLOCK STOR Item completely delivered	06/30/2017	24 EA	USD 175.44	USD 4,210.56
****	E0256LL- WEBSPHERE VALUE SUBCRPTION E0256LL- WEBSPHERE VALUE SUBCRPTION Item completely delivered	06/30/2017	400 EA	USD 14.75	USD 5,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	98,580.51
IMPORTANT!		Tax \$	0.00
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 \$	98,580.51