

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 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

Vendor ID:10037274Telephone:E-Mail:Kinneth.garrett@siriuscom.comE-Mail:S

E-Mail: SShoaf@sandiego.gov

E04YQLL- FILENET CAPTURE-PERSONAL CLIENT San Diego Police Department/Data Services E04YQLL- FILENET CAPTURE-PERSONAL CLIENT Sirius proposal PR178472.1	06/30/2017	2 EA	USD	799.73	USD	1,599.40
Sirius proposal PR178472 1						
omus proposar i 1(1/04/2.1						
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 b of service. Invoice should be mailed to:	usiness days					
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101						
Item completely delivered						
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	1,848.0
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	1,332.8
E04Z2LL- FILENET CAP-FILE IMPORT CLIENT E04Z2LL- FILENET CAP-FILE IMPORT CLIENT Item completely delivered	06/30/2017	3 EA	USD	668.89	USD	2,006.6
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	4,268.5
-	To ensure prompt payments please mail invoices within five b 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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT E04YYLL- FILENET CAPTURE-LOW VOL CLIENT Item completely delivered E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT Item completely delivered E04Z2LL- FILENET CAP-FILE IMPORT CLIENT E04Z2LL- FILENET CAP-FILE IMPORT CLIENT Item completely delivered E04ZKLL- FILENET CAP-MED VOLUME CLIENT E04ZKLL- FILENET CAP-MED VOLUME CLIENT	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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 106/30/2017 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 108/2017 E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT 109/21LL- FILENET CAP-ADD DOC ENTY CLIENT 109/21LL- FILENET CAP-ADD DOC ENTY CLIENT 109/21LL- FILENET CAP-FILE IMPORT CLIENT 109/22LL- FILENET CAP-MED VOLUME CLIENT 109/2017 E04ZKLL- FILENET CAP-MED VOLUME CLIENT 109/2017	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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 06/30/2017 1 EA E04YYLL- FILENET CAPTURE-LOW VOL CLIENT Item completely delivered E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT 06/30/2017 5 EA E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT Item completely delivered E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 06/30/2017 3 EA E04Z2LL- FILENET CAP-FILE IMPORT CLIENT Item completely delivered E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 06/30/2017 1 EA E04Z2LL- FILENET CAP-MED VOLUME CLIENT 06/30/2017 1 EA E04ZKLL- FILENET CAP-MED VOLUME CLIENT	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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 06/30/2017 1 EA USD E04YYLL- FILENET CAPTURE-LOW VOL CLIENT Item completely delivered E04ZYLL- FILENET CAP-ADD DOC ENTY CLIENT 06/30/2017 5 EA USD E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT Item completely delivered E04ZYLL- FILENET CAP-FILE IMPORT CLIENT 1 06/30/2017 3 EA USD E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 1 1 EM USD E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 1 1 EM USD E04ZKLL- FILENET CAP-MED VOLUME CLIENT 1 1 EA USD E04ZKLL- FILENET CAP-MED VOLUME CLIENT 1 1 EA USD E04ZKLL- FILENET CAP-MED VOLUME CLIENT 1 1 EA USD	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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 06/30/2017 1 EA USD 1,848.05 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 1 06/30/2017 5 EA USD 266.57 E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT 06/30/2017 5 EA USD 266.57 E04Z1LL- FILENET CAP-FILE IMPORT CLIENT 1 06/30/2017 3 EA USD 668.89 E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 1 1 EA USD 4,268.51 E04ZKLL- FILENET CAP-MED VOLUME CLIENT 1 1 EA USD 4,268.51	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 E04YYLL- FILENET CAPTURE-LOW VOL CLIENT 06/30/2017 1 EA USD 1,848.05 USD 266.57 Item completely delivered E04ZYLL- FILENET CAP-ADD DOC ENTY CLIENT 06/30/2017 5 EA USD 266.57 USD 266.57 Item completely delivered E04Z1LL- FILENET CAP-ADD DOC ENTY CLIENT 06/30/2017 3 EA USD 668.89 USD 264Z2LL- FILENET CAP-FILE IMPORT CLIENT Item completely delivered E04Z2LL- FILENET CAP-FILE IMPORT CLIENT 06/30/2017 1 EA USD 4,268.51 USD 264ZKLL- FILENET CAP-MED VOLUME CLIENT Item completely delivered

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

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Line#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exte	nded 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
9	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
10	E0256LL- WEBSPHERE VALUE SUBCRIPTION E0256LL- WEBSPHERE VALUE SUBCRIPTION Item completely delivered	06/30/2017	400 EA	USD	14.75	USD	5,900.00
Notes: T	ho Tormo and Conditions of this Durch Order Ville	able at http://edi-	gov/ourch csis = /				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!					tem Total s	5	98,580.51 0.00
To ensure	e prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices must be	PO To	otal :	5	98,580.51