



City of San Diego PURCHASE ORDER

PO No. 4500087221

Date: 01/23/2017 **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: 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 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 PROPOSAL 124621-1 DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 36,995.00	USD 73,990.00
****					USD 5,734.23
2	FY17 ITEM OPEX FALCON MICR FY17 ITEMIZED OPEX FALCON MICR (PLUS) DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 4,750.00	USD 9,500.00
****					USD 736.25
3	FY17 ITEM OPEX FALCON FEAR STANDARD PRIN FY17 ITEMIZED OPEX FALCON REAR STANDARD PRINTER ONLY DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 500.00	USD 1,000.00
****					USD 77.50
4	FY17 ITEM OPEX VRS TECHNOLOGY FY17 ITEMIZED OPEX FALCON VRS TECHNOLOGY SOFTWARE	06/30/2017	2 EA	USD 2,805.00	USD 5,610.00

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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****	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered				USD 434.78
5	FY17 ITEM M72 BASE WITH MILLING CUTER FY17 ITEMIZED M72 BASE WITH MILLING CUTTER	06/30/2017	2 EA	USD 27,950.00	USD 55,900.00
****	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered				USD 4,332.25
6	FY17 ITEM M72 STAT PRINGER FY17 ITEMIZED M72 STAT PRINTER	06/30/2017	2 EA	USD 1,155.00	USD 2,310.00
****	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered				USD 179.03
7	FY17 ITEM M72 ADJUSTABLE HEIGHT FY17 ITEMIZED M72 ADJUSTABLE HEIGHT	06/30/2017	2 EA	USD 2,500.00	USD 5,000.00
****	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Non-Deductible Tax Item completely delivered				USD 387.50
8	FY17 ITEM SERVICE MODEL 72 FY17 ITEMIZED SERVICE: MODEL 72	06/30/2017	2 EA	USD 2,610.00	USD 5,220.00
****	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734 Item completely delivered				
9	FY17 ITEM SERVICE FALCONBASE MACHINE FY17 ITEMIZED SERVICE: FALCON BASE MACHINE (NA) 120V	06/30/2017	2 EA	USD 6,065.00	USD 12,130.00
	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734				
10	FY17 ITEM SERVICE FALCON VRS TECH FY17 ITEMIZED SERVICE: FALCON VRS TECHNOLOGY ANNUAL LICENSE FEE	06/30/2017	2 EA	USD 555.00	USD 1,110.00

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	DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734				
11	FY17 ITEM SERVICE FALCON MICR FY17 ITEMIZED SERVICE: FALCON MICR + ANNUAL LICENSE FEE DEPARTMENT CONTACT - JEMAR MACARAEG 858 292-6356. REPLACES PO 4500083734	06/30/2017	2 EA	USD 750.00	USD 1,500.00
12	FREIGHT FREIGHT	06/30/2017	750 EA	USD 2.10	USD 750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	174,842.48
IMPORTANT!		Tax \$	11,881.54
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 \$	186,724.02