



# City of San Diego PURCHASE ORDER

**PO No. 4500088974**

**Date:** 04/20/2017 **Page 1 of 1**

<b>Ship To:</b> DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Shawnette Lawton  <b>Telephone:</b>  <b>E-Mail:</b> SLawton@sandiego.gov
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<b>Vendor:</b> CXM Solutions 5 Telliz Rancho Santa Margarita CA 92688  <b>Vendor ID:</b> 10034512 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>QMATIC SOFTWARE</b> PUCHASE ORDER FOR QMATIC SOFTWARE WICH WILL INTERGREATE WITH OUR PTS REPLACEMENT SOFTWARE "ACCELA" THIS PURCHASE ORDER WILL COVER LICENSE, SOFTWARE, 1YEAR SOFTWARE MAINTENANCE, INSTALLATION, LABOR SOFTWARE CONFIGURATION LABOR AND CABLING.  DEPARTMENT CONTACT: SUSAN BENDER - 619-446-5010  CERTIFICATE OF INSURANCE TO BE UPDATED AS REQUIRED.  BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 **** Item partially delivered	06/30/2017	242,881.78 EA	USD 1.00	USD 242,881.78

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 242,881.78 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 242,881.78</b>