



# City of San Diego PURCHASE ORDER

**PO No. 4500089170**

**Date:** 04/27/2017 **Page 1 of 2**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>  <b>E-Mail:</b> vvalenzuela@sandiego.gov
---	--	--

<b>Vendor:</b> SpinifexIT North America Inc for ACH payment 1170 Peachtree St Ste 1200 Atlanta GA 30309-7673  <b>Vendor ID:</b> 10029068 <b>Telephone:</b> 404 668-8492 <b>E-Mail:</b> eceo@spinifexit.com	<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
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SpinifexIT, Software Licensing</b> SpinifexIT - SoleSource 3827 5 Year request totaling \$104,174.75  SpinifexIT Easy Documents compatible with Easy Reporter Tool  Year One (\$60,285) Software Licensing, Annual Maintenance, Training Year Two - Five (\$10,327) Annual Maintenance per year plus 5% CPI  DESCRIPTION: FY17 \$39,898.00 Software Licensing  CONTACT: Michelle Villa, 619-239-6610; MEVilla@sandiego.gov Arlo Magpantay, 619-235-5207; AMagpantay@sandiego.gov  Item completely delivered	06/30/2017	1 EA	USD 39,898.00	USD 39,898.00
2	<b>SpinifexIT, Annual Maintenance&amp;Support</b> SpinifexIT - SoleSource 3827  SpinifexIT Easy Documents compatible with Easy Reporter Tool  DESCRIPTION: FY17 \$10,327.00 Annual Maintenance  Item completely delivered	06/30/2017	1 EA	USD 10,327.00	USD 10,327.00
3	<b>SpinifexIT, Staff Training</b> SpinifexIT - SoleSource 3827  SpinifexIT Easy Documents compatible with Easy Reporter Tool  DESCRIPTION: FY17 \$10,060.00 Staff Training  Item partially delivered	06/30/2017	1 EA	USD 10,060.00	USD 10,060.00
4	<b>SpinifexIT, MODIFY PO-Staff Training</b> Modify Existing PO 4500089170  SpinifexIT - SoleSource 3827  SpinifexIT Easy Documents compatible with Easy Reporter Tool	06/30/2017	780 EA	USD 1.00	USD 780.00

**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



# City of San Diego PURCHASE ORDER

**PO No. 4500089170**

**Date:** 04/27/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>DESCRIPTION: Additional Staff Training \$780.00</p> <p>CONTACT: Michelle Villa, 619-239-6610; MEVilla@san Diego.gov Arlo Magpantay, 619-235-5207; AMagpantay@san Diego.gov</p> <p>Item partially delivered</p>				
<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://san Diego.gov/purchasing/">http://san Diego.gov/purchasing/</a></p>				Line Item Total \$	61,065.00
<b>IMPORTANT!</b>				Tax \$	0.00
<p>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</p>				<b>PO Total \$</b>	<b>61,065.00</b>