



City of San Diego PURCHASE ORDER

PO No. 4500089214

Date: 05/01/2017 **Page 1 of 1**

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| Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov |
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| Vendor: Capax Archive Solutions LLC PO Box 490 Williamsville NY 14231-0490 Vendor ID: 10038119 Telephone: 973-630-7641 E-Mail: poleinick@capaxdiscovery.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 | Capax, NearPoint Support Capax Archive Solutions LLC - Quote ADL-903902 NearPoint Support for MS Exchange ***** DEPARTMENT CONTACT ***** Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Chad Newby, 619-533-3657; CNewby@sandiego.gov ***** PRODUCT / SERVICE ID / DESCRIPTION: - MNT-BASE - NearPoint Support for MS Exchange - MNT-PSO - NearPoint Support for PST - MNT-EDO - NearPoint support for eDiscovery **** Item completely delivered | 05/01/2017 | 34,359.53 EA | USD 1.00 | USD 34,359.53 |
| 2 | Capax, NearPoint Support Capax Archive Solutions LLC - Quote ADL-903902 NearPoint Support for MS Exchange **** Item completely delivered | 05/01/2017 | 50,276.47 EA | USD 1.00 | USD 50,276.47 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 84,636.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 84,636.00 |