



City of San Diego PURCHASE ORDER

PO No. 4500089249

Date: 05/02/2017 **Page 1 of 3**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
---	---	---

Vendor: Konica Minolta Business Solutions 5959 Cornerstone Ct West Ste 200 San Diego CA 92121 Vendor ID: 10028895 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	KOFAX IMAGE CAPTURE VOL LICENSE 900K KOFAX IMAGE CAPTURE VOLUME LICENSE 900K PAGES YEARLY IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 **** Item completely delivered	06/30/2017	1 EA	USD 1,150.00	USD 1,150.00
2	KOFAX IMAGE CAPTURE VOL LICENSE 300K KOFAX IMAGE CAPTURE VOL LICENSE 300K IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 **** Item completely delivered	06/30/2017	2 EA	USD 710.00	USD 1,420.00
3	KOFAX CAPTURE FULL STATION LICENSES KOFAX CAPTURE FULL STATION LICENSES IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 **** Item completely delivered	06/30/2017	4 EA	USD 585.00	USD 2,340.00
4	KOFAX PDF TEXT SEARCHABLE LICENSE 300K KOFAX PDF TEXT SEARCHABLE LICENSE 300K IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 **** Item completely delivered	06/30/2017	1 EA	USD 350.00	USD 350.00
5	KOFAX IMAGE CAPTURE VOL LICENSE 900K KOFAX IMAGE CAPTURE VOL LICENSE 900K IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773	06/30/2017	3 EA	USD 1,150.00	USD 3,450.00

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. 4500089249

Date: 05/02/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 Item completely delivered				
6	KOFAX IMAGE CAPTURE VOL LICENSE 300K KOFAX IMAGE CAPTURE VOL LICENSE 300K IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	8 EA	USD 711.00	USD 5,688.00
****	Item completely delivered				
7	KOFAX CAPTURE STAND ALONE SYSTEM KOFAX CAPTURE STAND ALONE SYSTEM IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	1 EA	USD 205.00	USD 205.00
****	Item completely delivered				
8	ANNUAL MAINT AGREEMENT RENEWAL FUJITSU ANNUAL MAINT AGREEMENT RENEWAL FUJITSU IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	1 EA	USD 1,550.00	USD 1,550.00
****	Item completely delivered				
9	ANNUAL SERVICE AGREEMENT RENEWAL FUJITSU ANNUAL SERVICE AGREEMENT RENEWAL FUJITSU IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	3 EA	USD 3,595.00	USD 10,785.00
****	Item completely delivered				
10	CONTEXT LARGE SCANNER ANNUAL MAINTENANCE CONTEXT LARGE SCANNER ANNUAL MAINTENANCE IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	1 EA	USD 1,395.00	USD 1,395.00
****	Item completely delivered				
11	30 HRS SUPPORTPAK KOFAX LABOR SERVICES 30 HRS SUPPORTPAK KOFAX LABOR SERVICES IVAN CERVANTES WASTEWATER FIT THIS IS A MAINTENANCE AGREEMENT RENEWAL FOR PREVIOUS PO 4500077773 DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446	06/30/2017	30 EA	USD 195.00	USD 5,850.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. **4500089249**

Date: 05/02/2017 Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	34,183.00
IMPORTANT!				Tax \$	0.00
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 \$	34,183.00