



City of San Diego PURCHASE ORDER

PO No. 4500090335

Date: 06/08/2017 **Page 1 of 1**

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: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630 Vendor ID: 10035609 Telephone: E-Mail: harry.duggal@tabordasolutions	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	Taborda software maintenance Taborda Solutions quote 6245, for BMC support software maintenance Contact, Ralph Venton, 619-533-4808 Shawn Killpack, 619-533-3059 Item completely delivered ****	06/30/2017	17,028.87 EA	USD 1.00	USD 17,028.87
2	Taborda software maintenance Taborda Solutions quote 6245, for BMC support software maintenance Contact, Ralph Venton, 619-533-4808 Shawn Killpack, 619-533-3059 Item completely delivered ****	06/30/2017	24,917.44 EA	USD 1.00	USD 24,917.44

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">41,946.31</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">41,946.31</td> </tr> </table>	Line Item Total	\$	41,946.31	Tax	\$	0.00	PO Total	\$	41,946.31
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PO Total	\$	41,946.31								
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										