

## City of San Diego PURCHASE ORDER



Date: 07/21/2017

Page 1 of 1

Ship To : Dept to SHARDA MITOM TECHNOLOGY Sin Dept to SHARDA MITOM TECHNOLOGY Westlake OH 44145 Telephone: Telephone: Telephone: Shard Mitom Shad Telephone: Shard Mitom Shad Telephon Telephon Telep											
Vendor:       Hyland Software Inc. 28500 Clemens Road Westlake OH 44145       Terms: within 20 days Due net Delivery Torms: FOB Destination Buyer:       Susannah Shoaf Telephone:         Vendor ID:       10029992       Telephone:801-977-8008       E-Mail:       ross.kohlmyer@onbase.com         Line #       Item ID/Description       DelDate       Quantity/UM       Unit Price       Extended Price         1       Hyland SIRE upgrade software maintenance       0731/2018       1       EA       USD       33,412.00         1       Hyland SIRE upgrade software maintenance from B1/2017       0150       33,412.00       USD       33,412.00         account 14028       Contact, Chris Bennett, 619-533-5034       I       EA       USD       33,412.00         Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/       Line Item Total \$       33,412.00         IMPORTANTI       Importanti       Cline Item Total \$       33,412.00	DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500		INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101				ROBERT SILBAUGH Telephone:				
Image: Participation for the participation of thepartite partiter of the participation of the participation of t	Vendo	28500 Clemens Road		Terms: within 20 o Delivery 1			) days Du	days Due net Terms:			
Image: Participation for the participation of thepartite partiter of the participation of the participation of t											
Vender D:         1002982         Telephone:801-977-8608         E-Mail:         Schoat@sandley.gev           Line #         Item ID/Description         Del.Date         OuantI/UM         Unit Price         Extended Price           Medical Site Upgrade ontware maintenance         0731/2018         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance         0731/2018         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance         0731/2018         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance         0731/2018         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance from B1/2017         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance from B1/2017         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance from B1/2017         1         E.A.         USD         33.412.00           Hylend SIRE Upgrade ontware maintenance from B1/2017         1         E.A.         E.A.         USD         33.412.00           Upgrade SIRE Upgrade ontware maintenance from B1/2017         1         E.A.         USD         S.         S.						-					
Line #         Item ID/Description         Del Date         Quantity/UM         Unit Price         Extended Price           1         Hyland SIRE upgrade software maintenance         0731/2018         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         1 EA         USD         33,412.00         USD         33,412.00           1         eccount 149/38         count 149/38         isota is satisfield         isota is	Man Jan	<b>ID</b> 40000000 <b>T</b> -lawkawa 004 077 000						<b>1e:</b> 619-236-6190			
1         Hyland SIRE upgrade software maintenance         0731/2018         1 EA         USD         33,412.00           Hyland Orbase SIRE upgrade project software maintenance from 81/2017         1 EA         USD         33,412.00           Provide SIRE upgrade software maintenance from 81/2017         1 EA         USD         33,412.00           Contact, Chris Bennett, 819-533-3034         Image: Contact, Chris Bennett, 819-53	vendor	ID: 10029892 Telephone:801-977-860	3 E-Mail: ross.konimyer@onbase.com E-Mail:			SShoaf@sandiego.gov					
Hyland Orbitase SIRE upgrade project software maintenance from 8/1/2017 through 7/31/2018 v 16.0.1       Image: Context Chris Bennett, 819-633-3034         Contact, Chris Bennett, 819-633-3034       Image: Contact Chris Bennett, 819-633-3034         Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Image: Contact Size Size Size Size Size Size Size Size	Line #	Item ID/Description		Del.Date	Quant	ity/UM	Ur	it Price	Extend	led Price	
Investiges         Contact, Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034           Image: Chris Bennett, 619-533-3034         Image: Chris Bennett, 619-533-3034         Image: Chris Ben	1	Hyland Onbase SIRE upgrade project software r	maintenance f			1 EA	USD	33,412.00	USD	33,412.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/       Line Item Total \$ 33,412.00         IMPORTANTI       Tax       S       33,412.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00		Contact, Chris Bennett, 619-533-3034									
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00							_				
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00											
Line Item Total         \$ 33,412.00           IMPORTANT!         Tax         \$ 0.00	Notes: Th	he Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.go	ov/purcha	asing/					
		IMPO	RTANT!								
	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						otal \$	; ;	33,412.00		