



City of San Diego PURCHASE ORDER

PO No. 4500091011

Date: 07/21/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: Hyland Software Inc 28500 Clemens Road Westlake OH 44145 Vendor ID: 10029892 Telephone: 801-977-8608 E-Mail: ross.kohlmyer@onbase.com	Terms: within 20 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	Hyland SIRE upgrade software maintenance Hyland Onbase SIRE upgrade project software maintenance from 8/1/2017 through 7/31/2018 v 16.0.1 account 14928 Inv#340582 Contact, Chris Bennett, 619-533-3034	07/31/2018	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 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 \$ 33,412.00