



# City of San Diego PURCHASE ORDER

PO No. **4500093173**

Date: 09/07/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov	
<b>Vendor:</b> Priority Dispatch 110 South Regent Street Suite 500 Salt Lake UT 84111  <b>Vendor ID:</b> 10035154 <b>Telephone:</b> (801) 363-9127 <b>E-Mail:</b>			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PROQA MEDICAL SOFTWARE LICENSES;1515</b> PROQA LICENSES FOR SDFD ECDC AUTOMATED CALLTAKING SOFTWARE  QUOTE:Q-12588  BILLING SAN DIEGO FIRE-RESCUE ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV	07/31/2017	10 EA	USD 3,750.00	USD 37,500.00
2	<b>PROQA ESP FOR ONE PROTOCOL;1515</b> GOLD LICENSE RENEWAL, SERVICE AND SUPPORT	06/30/2018	1 EA	USD 8,625.00	USD 8,625.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 46,125.00	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 46,125.00</b>	