



City of San Diego PURCHASE ORDER

PO No. **4500093580**

Date: 09/15/2017 Page 1 of 1

| Ship To: TREASURER-REV COLNS-DELINQ ACCTS 1010 2ND AVE FL 6, WEST TOWER San Diego CA 92101-4901 | | Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101 | | Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV | |
|---|---|--|-------------|--|----------------|
| Vendor: Columbia Ultimate Inc 4400 NE 77th Ave Ste 100 Vancouver WA 98662-6829 Vendor ID: 10015362 Telephone: 800-488-4420 E-Mail: doug.gillespie@revq.com | | | | 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 | Mailing Services CUBS mailings and services for the City Treasurer's Delinquent Accounts Section from 07/01/17 through 06/30/18. Outline Agreement No. 4600002044 Dept Contact: Maria Anderson (619)744-3192, MEAnderson@SanDiego.gov Item partially delivered | 06/30/2018 | 120,000 EA | USD 1.00 | USD 120,000.00 |
| 2 | Software Maintenance Columbia Ultimate Annual Support; license; programming and server support. Includes CU Transit which transmits credit requests and information electronically. For the City Treasurer's Delinquent Accounts Section from 07/01/17 through 06/30/18. Outline Agreement No. 4600002044 Department Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item partially delivered | 06/30/2018 | 56,000 EA | USD 1.00 | USD 56,000.00 |
| 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 | | | | Line Item Total \$ 176,000.00 Tax \$ 0.00 PO Total \$ 176,000.00 | |