



City of San Diego PURCHASE ORDER

PO No. **4500093876**

Date: 09/25/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov		
Vendor: Tritech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934 Vendor ID: 10018266 Telephone: 858-799-7000 E-Mail: Brenda.stiehl@tritech.com'				Terms: within 30 days Due net Delivery Terms: FOB Destination		
				Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-ANNUAL CUST. SUPPORT ANNUAL MAINTENANCE THIS IS FOR ANNUAL MAINTENANCE FOR SDFD-EMERGENCY COMMAND & DATA CENTER CAD 2017-2018 SUPPORT RENEWAL INVOICE: 19644 SDFD-ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT: AMANDA AYCOX AAYCOX@SANDIEGO.GOV PH.- 858-636-4876 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	09/30/2018	1 EA	224324.01 EA	USD 224,324.01
2		ECDC-DATA VAULT;1178 Item completely delivered	09/30/2018	1 EA	9750.00 EA	USD 9,750.00
3		ECDC-MIRCOSOF SQL ASSURANCE;1178 Item completely delivered	09/30/2018	1 EA	9522.43 EA	USD 9,522.43
4		ECDC-MICROSOFT DATA CTR;1178 Item completely delivered	09/30/2018	1 EA	5463.00 EA	USD 5,463.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 249,059.44
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						Tax \$ 0.00
						PO Total \$ 249,059.44