



City of San Diego PURCHASE ORDER

PO No. **4500097481**

Date: 02/05/2018 Page 1 of 1

Ship To: POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Colorado@insight.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FILENET SOFTWARE SUBSCRIPTION SUPPORT City of San Diego Police Dept./Information Services/Data Systems As needed Filenet software subscription support for the period 2/1/2018 through 1/31/2019, reference attached quotes Quote #219657445 Requestor: Kathy Stevens (619) 531-2518 MS 704A Analyst: Gabriel Dulanto (619) 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	106,701.41 EA	1.00 EA	USD 106,701.41
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 106,701.41		
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 \$ 106,701.41		