

City of San Diego PURCHASE ORDER



Date: 04/26/2018 P

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Notes: Pre-paid Annual Maintenance April 1, 2018 - March 31, 2019 Image: Compliance with 2 CFR Appendix II Part 200 relating to this Purchase Order are available at http://sandlego.gov Image: Compliance with 2 CFR Appendix II Part 200 relating to this Purchase Order are available at http://sandlego.gov Image: Compliance with 2 CFR Appendix II Part 200 relating to this Purchase Order are available at http://sandlego.gov Image: Compliance with 2 CFR Appendix II Part 200 relating to this Purchase order value or as may be modified by the City. Image: Compliance with 2 CFR Appendix II Part 200 relating to the complex purchase order value or as may be modified by the City. Image: Complex Purchase order value or as may be modified by the City. Image: Complex Purchase order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be modified by the City. Image: Complex Purchase Order value or as may be m										
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McLean VA 22102-4900 POB Destination Buyer: Michael Warner Regeneration Billing context: Rene Column 1, 2013 - March 31, 2019 Compliance with 2 CFR Appendix I Part 200 The parties agree to comply with upplicable sections are required. 518,483.4 EA 1.00 EA USD 518,483.4 Pre-paid Annual Maintenance April 1, 2016 - March 31, 2019 Compliance with 2 CFR Appendix I Part 200 The parties agree to comply with upplicable sections are required contract rowscore of 2 CFR Appendix I Part 200 The parties agree to comply with upplicable sections are required contract. Rwn applicable sections are required. 1.00 EA USD 518,483.4 Note: Por eleased NTE purchase order value or as may be modified by the Chy. 1.00 EA USD 518,483.4 Note:: Por eleased NTE purchase order value or as may be modified by the Chy. 1.00 EA USD 518,483.4 Note:: Por eleased NTE purchase order value or as may be modified by the Chy. 1.00 EA USD 518,483.4 Note:: Por eleased NTE purchase order value or as may be modified by the Chy. 1.00 EA USD 518,483.4 Note:: Por eleased NTE purchase order value or as may be modified by the Chy. 1.00 EA USD 518,483.4 Note:: Word upplicable sections are required. Item tord 200.4 Item tord 200.4 Note:: Por eleased NTE p	for ACH payment within 30 d						-			
Telephone: 571-297-3479 E-Mail: Ahoddick@Haystax.com Telephone: 619-236-6154 Line # Item 10/Description Del.Date Quantity/Ord Uo0 Milmer@sandiego.gov 1 Maintenance, Annual 0501/2018 518,483.4 EA 1.00 EA USD 518,483.4 Pre-paid Annual Maintenance April 1, 2018 - March 31, 2019 Compliance wills 2 CFR Appendix II Pari 200. The paries agree to comply wills 2 CFR Appendix II Pari 200. The paries agree to comply wills are incorporated in the Agreement Py reference. 1.00 EA USD 518,483.4 Billing contact: Renee Coleman - rooleman@sandiego.gov tem completely delivered										
Ventor ID: 10022542 Telephone:S71-297-3479 E-Mail: MWaner@sandep.osV Line # Item ID/Description Del.Date Out-Ity/Ord Wolf Price/Price Wolf Extended Price 1 Maintenance, Annual 05/07/2018 518.483.4 EA 1.00 EA USD 518,483.4 Pre-paid Annual Maintenance April 1, 2018 - March 31, 2019 Compliance with 2 CFR. Appendix 11 Part 200. The parties agree to comply with any applicable sections are universe or any 2 CFR. Appendix 11 Part 200. The parties agree to comply with any applicable sections are the reference. Billing contact: Renee Coleman - coleman@sandlego.gov Image:						Buyer:	Michael W	arner		
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			IMPORTANT!							0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 518,483.4 directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						PO Total	\$:	518,483.40	