



City of San Diego PURCHASE ORDER

PO No. **4500099431**

Date: 05/02/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: Hyland Software Inc 28500 Clemens Road Westlake OH 44145 Vendor ID: 10029892 Telephone: 801-977-8608 E-Mail: ross.kohlmyer@onbase.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hyland, Fixed Fee Srv, Milestone 5 Hyland Software_Milestone 5 Discovery Phase Contract - SIRE Upgrade DESCRIPTION: - Completion of all remaining servies in the SRD; Milestone 5 CONTACT: Libby Borg PH: 619-533-3421 Chris Bennett PH: 619-533-3034 **** Item completely delivered	06/30/2018	1 EA	37008.00 EA USD	37,008.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 37,008.00	
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 \$ 37,008.00	