



# City of San Diego PURCHASE ORDER

**PO No.** 4500099431

**Date:** 05/02/2018 **Page 1 of 1**

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801	<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Hyland Software Inc 28500 Clemens Road Westlake OH 44145  <b>Vendor ID:</b> 10029892 <b>Telephone:</b> 801-977-8608 <b>E-Mail:</b> ross.kohlmyer@onbase.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Hyland, Fixed Fee Srv, Milestone 5</b>  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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 37,008.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 37,008.00</b>