



# City of San Diego PURCHASE ORDER

PO No. **4500099649**

Date: 05/14/2018 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
<b>Vendor:</b> Capax Discovery, LLC Capax Global PO Box 490 Buffalo NY 14231-0490  <b>Vendor ID:</b> 10031926 <b>Telephone:</b> 973-630-7641 <b>E-Mail:</b> AR@capaxdiscovery.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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Capax, NearPoint Licensing</b>  Capax Discovery - Quote #BC-03282018 NearPoint Support and Licensing  PRODUCT/SERVICE ID / DESCRIPTION: - MNT-BASE - NearPoint Support for MS Exchange - MNT-PSO - NearPoint Support for PST - MNT-EOO - NearPoint Support for eDiscovery  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered  ****	06/30/2018	55,572.55 EA	1.00 EA	USD 55,572.55
2		<b>Capax, NearPoint Licensing</b>  Capax Discovery - Quote #BC-03282018 NearPoint Support and Licensing Item completely delivered  ****	06/30/2018	29,063.45 EA	1.00 EA	USD 29,063.45

<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 \$ 84,636.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 84,636.00</b>