



# City of San Diego PURCHASE ORDER

PO No. **4500099803**

Date: 05/18/2018 Page 1 of 2

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
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<b>Vendor:</b> Konica Minolta Business Solutions 9920 Pacific Heights Blvd, Ste 420 San Diego CA 92121-3712  <b>Vendor ID:</b> 10028895 <b>Telephone:</b> 858-458-4222 <b>E-Mail:</b> kabedmamoore@kmb.s.konicam	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>KOFAX SOFTWARE ANNUAL MAINT</b>  KOFAX SOFTWARE V10.2 ANNUAL ASSURANCE AND MAINTENANCE SUPPORT RENEWAL FOR PRODUCTION LICENSE SN UI49140  DEPARTMENT CONTACT BRUCE EATON 858-292-6331 Item completely delivered	06/30/2019	16,194 EA	1.00 EA	USD 16,194.00
2	<b>KOFAX CAPTURE SYSTEM STANDALONE</b>  KOFAX CAPTURE SYSTEM STANDALONE TEST SYSTEM 60K YEARLY SN XK43135  DEPARTMENT CONTACT BRUCE EATON 858-292-6331 Item completely delivered	06/30/2019	226 EA	1.00 EA	USD 226.00
3	<b>ANNUAL SER/MAINT FUJITSU FI-6770ASCANNER</b>  ANNUAL SERVICE MAINTENANCE AGREEMENT FOR FIJITSU FI-6770A SCANNER  DEPARTMENT CONTACT BRUCE EATON 858-292-6331 Item completely delivered	06/30/2019	1,627 EA	1.00 EA	USD 1,627.00
4	<b>ANNUAL SERV/MAINT FUJITSU FI 5900SCANNER</b>  ANNUAL SERVICE MAINTENANCE AGREEMENT FOR FUJITSU FI 5900SCANNER  DEPARTMENT CONTACT BRUCE EATON 858-292-6331 Item completely delivered	06/30/2019	3 EA	3595.00 EA	USD 10,785.00
6	<b>40 HOURS LABOR SUPPORTPAK FOR KOFAX</b>  40 HOURS CONTINGENCY SUPPORTPAK FOR KOFAX OUT OF SCOPE PROFESSIONAL LABOR SERVICES  DEPARTMENT CONTACT BRUCE EATON 858-292-6331 Item completely delivered	06/30/2019	40 EA	195.00 EA	USD 7,800.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  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	



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<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 \$ 36,632.00
<b>IMPORTANT!</b>						Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						<b>PO Total \$ 36,632.00</b>