



City of San Diego PURCHASE ORDER

PO No. **4500100198**

Date: 06/01/2018 Page 1 of 1

Ship To: POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: Softerra Inc 3422 Old Capitol Trl Ste 364 Wilmington DE 19808-6124 Vendor ID: 10040839 Telephone: E-Mail: a.zhivago@softerra.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SOFTERRA ADAXES VER. 2017.2 LICENSE City of San Diego Police Dept./Information Services SOFTERRA ADAXES VER. 2017.2 LICENSE PERPETUAL LICENSE, reference attach quote (17% discount was applied on both lines 10 and 20) Requestor: Kathy Stevens (619) 531-2518 MS 704A Analyst: Gabriel Dulanto (619) 531-2320 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/10/2018	1 EA	19487.71 EA	USD 19,487.71
2		ANNUAL MAINTENANCE & SUPPORT ANNUAL MAINTENANCE & SUPPORT Item completely delivered **** Item completely delivered	06/10/2018	1 EA	5846.31 EA	USD 5,846.31
Notes: PO released NTE purchase order value or as may be modified by the City.						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,334.02	
IMPORTANT! 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 \$ 25,334.02	