





# City of San Diego PURCHASE ORDER

**PO No.** 4000033619

<b>Ship To:</b> Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Date:</b> 01/02/2019 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b>  Aspect Software Inc. 2325 East Camelback Rd., Suite 700 Phoenix AZ 85016  <b>Vendor ID:</b> 10035115 <b>Phone:</b> 615-221-6876	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<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 \$ 175,051.94 Tax \$ 0.00  <b>PO Total \$ 175,051.94</b>
	<p align="center"><b>IMPORTANT!</b></p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above