



City of San Diego PURCHASE ORDER

PO No. **4000035757**

Ship To: Center ID: ARBA POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 01/30/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: DeSpain & Associates Inc DAI Source 5605 North MacArthur Suite 1000 Irving TX 75038 Vendor ID: 10042442 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	IBM Filenet Capture Professional Softwar	1 EA	USD 115,248.20	USD 115,248.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



City of San Diego PURCHASE ORDER

PO No. **4000035757**

Ship To: Center ID: ARBA POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 01/30/2019 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: DeSpain & Associates Inc DAI Source 5605 North MacArthur Suite 1000 Irving TX 75038 Vendor ID: 10042442 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 115,248.20 Tax \$ 0.00 PO Total \$ 115,248.20
	<p align="center">IMPORTANT!</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