



City of San Diego PURCHASE ORDER

PO No. 4500102888

Date: 08/03/2018 **Page 1 of 1**

Ship To: Ariba Virtual Storage Location San Diego CA 92101	Bill To: OFFICE OF THE CITY CLERK 202 C STREET SAN DIEGO CA 92101-4806	Billing Contact: TRIDAE HUGHES Telephone: E-Mail: thughes@sandiego.gov
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Vendor: Konica Minolta Business Solutions 9920 Pacific Heights Blvd, Ste 420 San Diego CA 92121-3712	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
Vendor ID: 10028895 Telephone: 858-458-4222 E-Mail: katedmamoore@kmbbs.konicam	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Kofax Production Annual Software Support City of San contact, Sheron Summers, 619 533-4018. 1 (one) Kofax Production System Annual Software Assurance Support @ \$6,997. SN: P127483 This service includes Consumables Kits for Fujitsu Scanner. 1 ea Fi-6400, Fi-5950 Consumable kit @ \$210. 2 ea FI-6670 Kit includes 3 pick rollers, 3 brake rollers and 1 cleaning kit. Item completely delivered	07/19/2018	1 EA	6997.00 EA	USD 6,997.00
2		Kofax Test System Annual Software Support City of San contact, Sheron Summers, 619 533-4018. 1 (one) Kofax Test System Annual Software Assurance Support @ \$226.00 AE#VM01-005K Limited Item completely delivered	07/19/2018	1 EA	226.00 EA	USD 226.00
3		Annual Support Maint for Fujitsu hardwar City of San contact, Sheron Summers, 619 533-4018. Annual Support Maintenance Renewal for Fujitsu hardware Scanners: Covers Parts, Labor and Travel and 2 Preventive Main., Consumables not included @ \$10,888.00 Item completely delivered	07/19/2018	1 EA	10888.00 EA	USD 10,888.00
4		Prof. Labor Services City of San contact, Sheron Summers, 619 533-4018. Professional Labor Services On-Site and Remote for Kofax out of scope services @ \$195/hr, 50 hours. Item completely delivered	07/19/2018	1 EA	9750.00 EA	USD 9,750.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,861.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 27,861.00