



City of San Diego PURCHASE ORDER

PO No. 4500105489

Date: 10/04/2018 **Page 1 of 1**

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| 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: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G |
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| Vendor: Intergraph Corporation SGI Division 7104 Solution Center Chicago IL 60677-7001 Vendor ID: 10004891 Telephone: 855-267-9192 E-Mail: victor.vasile@hexagonsi.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |
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| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---------------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | HEXAGON I/CAD SYSTEM ANNUAL MAINTENANCE San Diego Police Dept. / Information Services As needed for period of performance 11/1/18 - 10/31/19 Hexagon quote 1-1NHX1YH Requestor: Kathy Stevens 619-531-2518 MS 704a Analyst: Gabriel Dulanto 619-531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered | 06/30/2019 | 627,505.18 EA | 1.00 EA | USD 627,505.18 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 627,505.18 |
| IMPORTANT! | 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 | PO Total \$ 627,505.18 |