



City of San Diego

PURCHASE ORDER

PO No. 4500069719

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2015 Page 1 of 4 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4215 Vendor ID: 10018843 Phone: 856-727-1100	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM MPE 7.5 - IEM MODULE(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - IEM MODULE(1). Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 14,006.25	USD 14,006.25
2	FY16 ITEM MPE 7.5 - IMAGE CAMERA(2) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - Image Camera(2) Department Contact: Jemar Macaraeg (858) 292-6356	2 EA	USD 3,800.00	USD 7,600.00
3	FY16 ITEM MPE 7.5(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 13,305.00	USD 13,305.00
4	FY16 ITEM MPE 7.5 - SORT W/DOUBLE BIN(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - Sort w/Double Bin(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 140.00	USD 140.00
5				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	FY16 ITEM MPE 7.5 - TWO STACKERS(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - Two Stackers(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 945.00	USD 945.00
6	FY16 ITEM MPE 7.5 - STRAIGHT ORIENTER Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - Straight Orienter w/o Reorder(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 4,555.00	USD 4,555.00
7	FY16 ITEM MPE 7.5 - REORDER MODULE(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5 - Reorder Module(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 620.00	USD 620.00
8	FY16 ITEM MODEL50(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. Model50(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 2,530.00	USD 2,530.00
9				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY16 ITEM MODEL51(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. MPE 7.5(1) Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 2,155.00	USD 2,155.00
10	FY16 ITEM SW - MPE 7.5 IEM BASE SOFTWARE Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. SW - MPE 7.5 IEM Base Software(1) Department Contact: Jemar Macaraeg (858) 292-6356 Non-Deductible Tax	1 EA	USD 7,900.00	USD 7,900.00 USD 632.00
11	FY16 ITEM SW - MPE 7.5 BASE SOFTWARE(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY16. 08/27/2015 - 08/26/2016. Maintenance contract #4958. SW - MPE 7.5 Base Software(1) Department Contact: Jemar Macaraeg (858) 292-6356 Non-Deductible Tax	1 EA	USD 3,325.00	USD 3,325.00 USD 266.01

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