



City of San Diego PURCHASE ORDER

PO No. 4500070078

Ship To: Center ID: TRPA TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	Date: 08/19/2015 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Doculynx Inc 6916 N 97th Circle Omaha NE 68122-3037 Vendor ID: 20002770 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open: PrkgAdminScanning & Indexing Web Presentment - Parking Appeals, from 07/01/15 through 06/30/16 Outline Agreement Number: 4600001051 Vendor Contact: Diane Kipp, 714-580-6728, diane.kipp@doculynx.com Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	20,000 EA	USD 1.00	USD 20,000.00
2	Dept Open: BTax Scanning & Indexing Web Presentment - Business Tax Applications, from 07/01/15 through 06/30/16. Outline Agreement Number: 4600001051 Vendor Contact: Diane Kipp, 714-580-6728, diane.kipp@doculynx.com Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	6,000 EA	USD 1.00	USD 6,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <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</p>



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