



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071644

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 09/28/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> ROBERT SILBAUGH <b>Telephone:</b>
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<b>Vendor:</b> Hyland Software Inc 28500 Clemens Road Westlake OH 44145  <b>Vendor ID:</b> 10029892 <b>Phone:</b> 801-977-8608	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Hyland, SIRE Agenda Plus enterprise main</b> Hyland Software invoice 14928, for SIRE maintenance, SS 3357 -Agenda Plus enterprise maintenance for the period of 8/1/2015 through 7/31/2016.  Contact, Ralph Venton, 619-533-4808 Lisa Winder, 619-533-3421 Chris Bennett, 619-533-3034 Shawn Killpack, 619-533-3059	1 EA	USD 25,199.00	USD 25,199.00
2	<b>Hyland, SIRE Granicus</b> Hyland Software invoice 14928, for SIRE maintenance, SS 3357 -Granicus  Contact, Ralph Venton, 619-533-4808 Lisa Winder, 619-533-3421 Chris Bennett, 619-533-3034 Shawn Killpack, 619-533-3059	1 EA	USD 1,500.00	USD 1,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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	



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