



City of San Diego PURCHASE ORDER

PO No. 4500073504

Date: 12/01/2015 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: Aspect Software Inc 300 Apollo Drive Chelmsford MA 01824-3629 Vendor ID: 20002798 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Aspect, hardware upgrade Aspect quote 34881647, for Aspect hardware upgrade, SS 3514, OA 4600002207 -Treasurer Annual Contract Maintenance and Support - includes annual license renewals, software upgrade/patches, technical support and training portal subscription. Contact, Margo Sanchez, 619-533-3405 Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Item completely delivered	12/01/2015	27,860.19 EA	USD 1.00	USD 27,860.19
2	Aspect, hardware upgrade Aspect quote 34881647, for Aspect hardware upgrade, SS 3514, OA 4600002207 -ESD Annual Contract Maintenance and Support - includes annual license renewals, software upgrade/patches, technical support and training portal subscription. Contact, Margo Sanchez, 619-533-3405 Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Item completely delivered	12/01/2015	16,462.83 EA	USD 1.00	USD 16,462.83
3	Aspect, hardware upgrade Aspect quote 34881647, for Aspect hardware upgrade, SS 3514, OA 4600002207 -Park & Rec Annual Contract Maintenance and Support - includes annual license renewals, software upgrade/patches, technical support and training portal subscription. Contact, Margo Sanchez, 619-533-3405 Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	12/01/2015	7,598.23 EA	USD 1.00	USD 7,598.23

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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****	Item completely delivered				
4	Aspect, hardware upgrade Aspect quote 34881647, for Aspect hardware upgrade, SS 3514, OA 4600002207 -DSD Annual Contract Maintenance and Support - includes annual license renewals, software upgrade/patches, technical support and training portal subscription. Contact, Margo Sanchez, 619-533-3405 Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	12/01/2015	12,663.72 EA	USD 1.00	USD 12,663.72
****	Item completely delivered				
5	Aspect, hardware upgrade Aspect quote 34881647, for Aspect hardware upgrade, SS 3514, OA 4600002207 -PUD Annual Contract Maintenance and Support - includes annual license renewals, software upgrade/patches, technical support and training portal subscription. Contact, Margo Sanchez, 619-533-3405 Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	12/01/2015	62,052.22 EA	USD 1.00	USD 62,052.22
****	Item completely delivered				

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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 \$	0.00