



City of San Diego

PURCHASE ORDER

PO No. 4500074031

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 12/24/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Intergraph Corporation SGI Division 7104 Solution Center Chicago IL 60677-7001 Vendor ID: 10004891 Phone: 855-267-9192	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Hardware CAD San Diego Police Department/Data Service CAD System From 12/15/2015 through 06/30/2017 Requestor: Steve Chen 619-533-5762 Analyst : Martha Barrick 619-531-2750 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	540,654 EA	USD 1.00	USD 540,654.00
2	Dept. Open - Software CAD Software	1,780,876 EA	USD 1.00	USD 1,780,876.00
3	Dept. Open - Installation CAD Installation Services	1,366,005 EA	USD 1.00	USD 1,366,005.00
4	Dept. Open - Warranty CAD Warranty-First Year	854,961 EA	USD 1.00	USD 854,961.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



City of San Diego

PURCHASE ORDER

PO No. 4500074031

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 12/24/2015 Page 2 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Intergraph Corporation SGI Division 7104 Solution Center Chicago IL 60677-7001 Vendor ID: 10004891 Phone: 855-267-9192	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 4,542,496.00 Tax \$ 0.00 PO Total \$ 4,542,496.00
	IMPORTANT!
	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