



City of San Diego PURCHASE ORDER

PO No. 4500074065

Ship To: Center ID: DOIT 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	Date: 12/29/2015 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: Aspect Software Inc. 2325 East Camelback Rd., Suite 700 Phoenix AZ 85016 Vendor ID: 10035115 Phone: 615-221-6876	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/06/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Aspect, Software Upgrade Aspect - Quote Aspect Upgrade Contact: Mike Vogle 619-533-7596 Margo Sanchez 619-533-3405	513,645 EA	USD 1.00	USD 513,645.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

