



City of San Diego

PURCHASE ORDER

PO No. 4500074096

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 12/31/2015 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Trittech Software Systems PO Box 671392 Dallas TX 75267-1392 Vendor ID: 10018266 Phone: 858-799-7000	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HARDWARE UPGRADE INTEGRATION FEE;17-1179 SDFD DR HARDWARE UPGRADE QUOTE: Q-00011262 SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 Non-Deductible Tax	1 EA	USD 67,261.88	USD 67,261.88
				USD 5,380.95
2	PROJECT MGMT;17-1179 PROJECT MGMT	1 EA	USD 18,000.00	USD 18,000.00
3	DR HARDWARE VIRT. SVR;17-1179 THIS IS A VIRTUAL SERVER FOR THE 911 DISPATCH BACK UP CENTER. Non-Deductible Tax	1 EA	USD 249,118.08	USD 249,118.08
				USD 19,929.45

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>



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