



# City of San Diego

## PURCHASE ORDER

**PO No. 4500074215**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 01/08/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>

<b>Vendor:</b> Banc of America Leasing & Capital Attn: Terri Preston 11333 McCormick Road, 7th Floor Hunt Valley MD 20131  <b>Vendor ID:</b> 10026960 <b>Phone:</b> (443) 556-6939	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>BofA, Finance: Open Text Lic</b> Banc of Amercia Leasing & Capital, LLC - Quote Date: 12-22-2015 Finance: Open Text License  Contact: Michelle Villa, 619-236-6610	302,728 EA	USD 1.00	USD 302,728.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<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>	Line Item Total \$ 302,728.00 Tax \$ 0.00  <b>PO Total \$ 302,728.00</b>
	<b>IMPORTANT!</b>
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