



City of San Diego PURCHASE ORDER

PO No. 4500077773

Date: 05/25/2016 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisen@sandiego.gov
---	--	---

Vendor: Konica Minolta Business Solutions 5959 Cornerstone Ct West Ste 200 San Diego CA 92121 Vendor ID: 10028895 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
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 KOFAX CAPTURE SOFTWARE Kofax Software Support Annual Renewal. Kofax Capture Production and Test License Renewals from 07/01/2016 to 06/30/2017 with Document Hardware Scanners. Kofax Capture Software Licenses. Department Contact: Ivan Cervantes (858)292-6445 Item completely delivered	06/30/2016	14,179 EA	USD 1.00	USD 14,179.00
2	DEPT OPEN FY16 KOFAX CAPTURE HARDWARE Kofax Software Support Annual Renewal. Kofax Capture Production and Test License Renewals from 07/01/2016 to 06/30/2017 with Document Hardware Scanners. Kofax Capture Hardware Support. Department Contact: Ivan Cervantes (858)292-6445 Item completely delivered	06/30/2016	13,730 EA	USD 1.00	USD 13,730.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 47,869.87