



City of San Diego PURCHASE ORDER

PO No. 4500054686

Ship To: Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	Date: 08/05/2014 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Columbia Ultimate Inc 4400 NE 77th Ave Ste 100 Vancouver WA 98662-6829 Vendor ID: 10015362 Phone: 800-488-4420	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - MAILINGS CUBS mailings and services for the City Treasurer's Delinquent Accounts Section from 07/01/14 through 06/30/15. Outline Agreement No. 4600002044 Department Contact: Diana Muzquiz, 619-744-3190, DMuzquiz@sandiego.gov Department Billing Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	120,000 EA	USD 1.00	USD 120,000.00
2	DEPT OPEN - CUBS SOFTWARE MAINTENANCE Columbia Ultimate Annual Support; license; programming and server support. Includes CU Transit which transmits credit requests and information electronically. For the City Treasurer's Delinquent Accounts Section from 07/01/14 through 06/30/15. Outline Agreement No. 4600002044 Department Contact: Diana Muzquiz, 619-744-3190, DMuzquiz@sandiego.gov Department Billing Contact: Mary Davis, 619-533-6316,	90,000 EA	USD 1.00	USD 90,000.00

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



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