



City of San Diego PURCHASE ORDER

PO No. 4500055231

Ship To: Center ID: TRIN TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Bill To: TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Date: 08/13/2014 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Interactive Data PO Box 98616 Chicago IL 60693-8616 Vendor ID: 10010693 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/03/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN: Bondedge Maintenance Renewal INTERACTIVE DATA - BONDEDGE SYSTEM (EDP SERVICES) PER SLA BETWEEN TREASURER/INVESTMENTS AND PUBLIC UTILITIES: 08/04/14 - 08/03/15.	62,017.2 EA	USD 1.00	USD 62,017.20
2	DEPT OPEN: Bondedge Maint Renewal (Muni) INTERACTIVE DATA - BONDEDGE SYSTEM (EDP SERVICES) PER SLA BETWEEN TREASURER/INVESTMENTS AND THE PUBLIC UTILITIES DEPARTMENT (MUNI): 08/04/14 - 08/03/15.	6,644.7 EA	USD 1.00	USD 6,644.70
3	DEPT OPEN: Bondedge Maint Renewal (Metro) INTERACTIVE DATA - BONDEDGE SYSTEM (EDP SERVICES) PER SLA BETWEEN TREASURER/INVESTMENTS AND THE PUBLIC UTILITIES DEPARTMENT (METRO): 08/04/14 - 08/03/15.	6,644.7 EA	USD 1.00	USD 6,644.70
4	DEPT OPEN: Bondedge Maint Renewal (Water) INTERACTIVE DATA - BONDEDGE SYSTEM (EDP SERVICES) PER SLA BETWEEN TREASURER/INVESTMENTS AND THE PUBLIC UTILITIES DEPARTMENT (WATER): 08/04/14 - 08/03/15.	13,289.4 EA	USD 1.00	USD 13,289.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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	Notes:			

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