



City of San Diego PURCHASE ORDER

PO No. 4500058462

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/06/2014 Page 1 of 3
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Opex Corporation 305 Commerce Dr Moorestown NJ 08057-4215 Vendor ID: 10018843 Phone: 856-727-1100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM MPE 7.5 - IEM MODULE(1) Annual hardware/software maintenance renewal for OPEX Corp. for FY15. 08/27/2014 - 08/26/2015. Maintenance contract #4958. This will eliminate additional contract #1030 in FY16. MPE 7.5 - IEM MODULE(1). Discount - MPE 7.5 Contract(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 13,706.25	USD 13,706.25
2	FY15 ITEM MPE 7.5 - IMAGE CAMERA(2) MPE 7.5 - Image Camera(2) Department Contact: Brenda Brabon (858) 614-5718	2 EA	USD 3,725.00	USD 7,450.00
3	FY15 ITEM MPE 7.5(1) MPE 7.5(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 13,045.00	USD 13,045.00
4	FY15 ITEM MPE 7.5 - SORT W/DOUBLE BIN(1) MPE 7.5 - Sort w/Double Bin(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 135.00	USD 135.00
5	FY15 ITEM MPE 7.5 - TWO STACKERS(1) MPE 7.5 - Two Stackers(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 925.00	USD 925.00
6	FY15 ITEM MPE 7.5 - STRAIGHT ORIENTER	1 EA	USD 4,465.00	USD 4,465.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<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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	MPE 7.5 - Straight Orienter w/o Reorder(1) Department Contact: Brenda Brabon (858) 614-5718			
7	FY15 ITEM MPE 7.5 - REORDER MODULE(1) MPE 7.5 - Reorder Module(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 610.00	USD 610.00
8	FY15 ITEM MODEL50(1) Model50(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 2,480.00	USD 2,480.00
9	FY15 ITEM MODEL51(1) MPE 7.5(1) Department Contact: Brenda Brabon (858) 614-5718	1 EA	USD 2,115.00	USD 2,115.00
10	FY15 ITEM SW - MPE 7.5 IEM BASE SOFTWARE SW - MPE 7.5 IEM Base Software(1) Department Contact: Brenda Brabon (858) 614-5718 Non-Deductible Tax	1 EA	USD 7,745.00	USD 7,745.00 USD 619.61
11	FY15 ITEM SW - MPE 7.5 BASE SOFTWARE(1) Non-Deductible Tax	1 EA	USD 3,260.00	USD 3,260.00 USD 260.80

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