



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500048232

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 11/08/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> VICKIE ADKINS  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Trittech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934  <b>Vendor ID:</b> 20000655 <b>Phone:</b> 858-799-7000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>TRITECH SOFTWARE RENEWAL MAINT.</b> SOFTWARE MAINTENANCE - SUPPORT FOR COMPUTER AIDED DISPATCH SYSTEM (CAD) FOR THE PERIOD 10/01/2013 THROUGHT 09/30/2014.  PAY PER INVOICE  INSURANCE AND BUSINESS TAX LICENSE SHALL BE UPDATED AS REQUESTED  PER CONTRACT 4600000408  DEPT CONTACT: STEVE CHEN 858-573-1326  BILLING CONTACT: Accounts Payable 858-636-4876 3750 Kearny Villa Rd. SD CA 92123	1 EA	USD 204,418.65	USD 204,418.65

<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>
<b>IMPORTANT!</b>  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	



# City of San Diego PURCHASE ORDER

**PO No.** 4500048232

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Center ID:</b> FDCO <b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 11/08/2013 <b>Page 2 of 2</b> <b>Billing Contact:</b> VICKIE ADKINS <b>Telephone:</b>
---	---	---

<b>Vendor:</b> Trittech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934  <b>Vendor ID:</b> 20000655 <b>Phone:</b> 858-799-7000	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
<b>Notes:</b>				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 204,418.65</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 204,418.65</b></td> </tr> </table>	Line Item Total	\$ 204,418.65	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 204,418.65</b>
Line Item Total	\$ 204,418.65						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 204,418.65</b>						
<b>IMPORTANT!</b> 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							