



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057252**

<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> 09/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b>  Deccan International 5935 Cornerstone Ct W Ste 230 San Diego CA 92121-3737  <b>Vendor ID:</b> 10022678 <b>Phone:</b> 858-764-8374	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>CADA/ADAM SOFTWARE MAINTENANCE;17-0046</b> SOFTWARE SUPPORT FOR CADA/ADAM _ DECCAN INTERNATIONAL PROPRIETARY SOFTWARE for period 09/01/2014 through 08/31/2015	1 EA	USD 22,440.00	USD 22,440.00
2	<b>LiveMUM Software Maintenance;17-0056</b> SOFTWARE MAINTENANCE AND SUPPORT FOR LiveMUM Proprietary software from Deccan International  For period 09/01/2014 through 08/31/2014  Dept Contact: Steve Chen - IS Manager - 858-573-1326  Billing Contact: Vickie Adkins - 858-636-4876 - VAdkins@sandiego.gov 3750 Kearny Villa Rd San Diego CA 92123	1 EA	USD 18,000.00	USD 18,000.00
3	<b>OPTIMIZER;17-0046</b> Optimizer Software/Support for Deccan CADA/ADAM and LiveMUM Software.  for period 09/01/2013 through 08-31/2014 AS MAY BE REQUIRED.  Dept. Contact  AMANDA AYCOX PH: 858-636-4876	1 EA	USD 1,000.00	USD 1,000.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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