



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058147

<b>Ship To:</b> COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806	<b>Center ID:</b> COMP  <b>Bill To:</b> COMPROLLER 202 C ST FLR 6 SAN DIEGO CA 92101-4806	<b>Date:</b> 09/30/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>
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<b>Vendor:</b>  Simpler Systems Inc 210 W Cota St Santa Barbara CA 93101-3336  <b>Vendor ID:</b> 10011118 <b>Phone:</b> 805-882-1848	<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> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Simpler Annual Software Maintenance</b> Fiscal Year 2015 Computer software licensing, maintenance and service as required from August 3, 2014 through August 2, 2015 per pricing, terms and conditions of contract on file with Purchasing & Contracting department. Pay per invoice. Contract # 4600000448  Contact: Leonardo Jimenez 619-533-3953	51,000 EA	USD 1.00	USD 51,000.00

<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>
	<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



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