



City of San Diego PURCHASE ORDER

PO No. 4500059748

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 11/18/2014 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Trittech Software Systems PO Box 671392 Dallas TX 75267-1392 Vendor ID: 10018266 Phone: 858-799-7000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CAD IMPLEMENTATION SERVICE (32BIT) RE-HOST CAD VIRTUALIZATION QUOTE:Q-00010409 32 BIT SAN DIEGO FIRE RESCUE COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123 BILLING CONTACT 858-636-4876	1 EA	USD 19,250.00	USD 19,250.00
2	MOBILE IMPLEMENTATION SERVICES (32BIT) MOBILE IMPLEMENTATION 32BIT	1 EA	USD 2,100.00	USD 2,100.00
3	PROJECT MGMT (32BIT) PROJECT MGMT 32 BIT	1 EA	USD 2,989.00	USD 2,989.00
4	CAD IMPLEMENTATION (64BIT) CAD IMPLEMENTATION 64 BIT	1 EA	USD 19,250.00	USD 19,250.00
5	MOBILE IMPLEMENTATION (64BIT) MOBILE IMPLEMENTATION 64 BIT	1 EA	USD 2,100.00	USD 2,100.00
6	PROJECT MGMT (64BIT) PROJECT MGMT 64 BIT	1 EA	USD 2,989.00	USD 2,989.00

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