



City of San Diego

PURCHASE ORDER

PO No. 4500060080

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/02/2014 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Worksoft Inc for ACH payment 15851 Dallas Pkwy Ste 855 Addison TX 75001-3306 Vendor ID: 10026810 Phone: 214-239-0400-	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Worksoft-support and maintenance Worksoft quote 07252014-002, for support and maintenance. As needed through 10/31/2014 - 11/01/2015 Contact, Michelle Villa, 619-236-6610	36,394.37 EA	USD 1.00	USD 36,394.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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