City of San Diego
PURCHASE ORDER

PO No. **4500060292**

Ship To: **Center ID:** DOIT
DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:
DEPT OF INFORMATION TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Date: 12/09/2014 **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

Telephone:

Vendor:
Nakisa Inc.
Nakisa Inc.
733 Cathcart
MONTREAL QC H3B 1M6
CANADA

Vendor ID: 10032826

Phone:

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Heather Woodard

Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Nakisa-software implementation** Nakisa scope of work, for software implementation (Org Chart) Contact, Michelle Villa, 619-236-6610 Vendor Contact, Michael Thaw, michael.thaw@nakisa.com Department Open through 06/30/2015	104,100 EA	USD 1.00	USD 104,100.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** DOIT	**Bill To:**	**Date:** 12/09/2014 **Page 2 of 2**
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** ROBERT SILBAUGH **Telephone:**

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	Notes:			

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Line Item Total	$	104,100.00
Tax	$	0.00
PO Total	**$**	**104,100.00**

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