



City of San Diego PURCHASE ORDER

PO No. 4500060384

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 12/11/2014 Page 1 of 4
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: RGB Projects Inc 8306 Wilshire Blvd Ste 1665 Beverly Hills CA 90211 Vendor ID: 10029328 Phone: 310-940-9861	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FILENET CAPTURE PROFESSIONAL ITEM NO. E04YQLL-SB FILENET CAPTURE PROFESSIONAL - PERSONAL CLIENT DEVICE SW Coverage period 2/1/2015 thru 1/31/2016 Attached: Quote #201410-002 of RGB Projects Requestor: Becky Sutterfield (619) 531-2393 MS 704A Analyst: Karly Martin (619) 531-2734 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	2 EA	USD 710.89	USD 1,421.78
2	FILENET CAPTURE PROFESSIONAL ITEM #E04YYLL-SB FILENET CAPTURE PROFESSIONAL - LOW VOLUME CLIENT DEVICE SW Coverage period 2/1/2015 thru 1/31/2016	1 EA	USD 1,660.04	USD 1,660.04
3	FILENET CAPTURE PROFESSIONAL ITEM #E04Z1LL-SB FILENET CAPTURE PROFESSIONAL - ADDITIONAL DOC ENTRY CLIENT DEVICE, Coverage period 2/1/2015 thru 1/31/2016	5 EA	USD 237.53	USD 1,187.65

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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4	FILENET CAPTURE PROFESSIONAL ITEM #E04Z2LL-SB FILENET CAPTURE PROFESSIONAL - FILE IMPORT CLIENT Coverage period 2/1/2015 thru 1/31/2016	3 EA	USD 592.89	USD 1,778.67
5	FILENET CAPTURE PROFESSIONAL ITEM # E04ZKLL-SB FILENET CAPTURE PROFESSIONAL - MEDIUM VOLUME CLIENT DEVICE SW Coverage period 2/1/2015 thru 1/31/2016	1 EA	USD 3,791.17	USD 3,791.17
6	FILENET CAPTURE TOOLKIT ITEM #E04ZNLL-SB FILENET CAPTURE TOOLKIT - CLIENT DEVICE SW SUBSCRIPTION SUPPORT RNWL Coverage period 2/1/2015 thru 1/31/2016	1 EA	USD 1,186.94	USD 1,186.94
7	FILENET CAPTURE DOC PROCESSING ITEM #E04ZSLL-SB FILENET CAPTURE - DOC PROCESSING CLIENT DEVICE SW SUBSCRIPTION Coverage period 2/1/2015 thru 1/31/2016	5 EA	USD 357.02	USD 1,785.10
8	FILENET CONTENT MANAGER ITEM #E0501LL-SB FILENET CONTENT MANAGER AUTHORIZED USER VALUE SW SUBSCRIPTION SUPPORT Coverage period 2/1/2015 thru 1/31/2016	844 EA	USD 74.26	USD 62,675.44
9	FILENET P8 CONNECTOR	24 EA	USD 148.46	USD 3,563.04

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