



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060483

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 12/16/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
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<b>Vendor:</b> Worksoft Inc for ACH payment 15851 Dallas Pkwy Ste 855 Addison TX 75001-3306  <b>Vendor ID:</b> 10026810 <b>Phone:</b> 214-239-0400-.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Worksoft-support and maintenance</b> Worksoft quote 07252014-001, for annual support and maintenance.  Contact, Michelle Villa, 619-236-6610  Contract: 4600001549  Annual Support & Maintenance 04/01/15 - 03/31/16 Department IT (ERP)	26,779.23 EA	USD 1.00	USD 26,779.23

<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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