



City of San Diego

PURCHASE ORDER

PO No. 4500064751

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: 05/21/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Dlt Solutions LLC 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126 Vendor ID: 20000196 Phone: 703-708-7172	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	DLT, software maintenance & licensing DLT quote 4436299, for software licensing and maintenance Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	60,061.13 EA	USD 1.00	USD 60,061.13
2	DLT, software maintenance & licensing DLT quote 4436299, for software licensing and maintenance Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	76,490.87 EA	USD 1.00	USD 76,490.87

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes: approval (5) quotes attached to PR.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 136,552.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 136,552.00</td> </tr> </table>	Line Item Total	\$ 136,552.00	Tax	\$ 0.00	PO Total	\$ 136,552.00
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