



City of San Diego

PURCHASE ORDER

PO No. 4500064894

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: 05/27/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Capax Discovery, LLC Capax Global P.O. Box 490 Buffalo NY 14231-0490 Vendor ID: 10031926 Phone: 973-630-7641	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	Capax, NearPoint support & licensing Capax quote ADL-901221, for NearPoint support and licensing Contact, Chad Newby, 619-533-3657	36,142.09 EA	USD 1.00	USD 36,142.09
2	Capax, NearPoint support & licensing Capax quote ADL-901221, for NearPoint support and licensing Contact, Chad Newby, 619-533-3657	46,028.78 EA	USD 1.00	USD 46,028.78

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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