



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065685

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/18/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Hershey Technologies Inc 4350 Executive Dr Ste 310 San Diego CA 92121-2118 Vendor ID: 10002803 Phone: 858-458-4222-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 ITEM HERSHEY SOFTWARE ANN. RENEWAL Kofax Capture Production and Test License Renewals from 07/01/2015 - 06/30/2016 with Document Hardware Scanners. Software Maintenance Department Contact: Mel Acio (858) 614-5718	1 EA	USD 13,777.00	USD 13,777.00
2	FY15 ITEM HERSHEY HARDWARE ANN. RENEWAL Kofax Capture Production and Test License Renewals from 07/01/2015 - 06/30/2016 with Document Hardware Scanners. Hardware Maintenance Department Contact: Mel Acio (858) 614-5718	1 EA	USD 13,630.00	USD 13,630.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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