

<h1 style="margin: 0;">PURCHASE ORDER</h1>				CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT ROOM 170, MUNICIPALSERVICESBLDG., PHILA. PA 19102				PO NUMBER POXX16106457		CHANGE NO 		PAGE NO 1	
SOLD TO 11 POLICE DEPARTMENT ORGANIZATIONAL SUPPORT SERVICES POLICE HEADQUARTERS, 700 RACE ST PHILADELPHIA PA NAME : YVONNE WHITTINGTON PHONE:				SHIP TO 11 POLICE DEPARTMENT INFORMATION AND TECHNOLOGY 700 RACE ST. ROOM 214 PHILADELPHIA PA 19106-1509 NAME : CARLOS JONES/KEVIN THOMAS PHONE:				INVOICE TO 11 POLICE DEPARTMENT POLICE DEPARTMENT 700 RACE STREET, ROOM 307, FINANCE PHILADELPHIA PA 19106-1509 NAME : SCOTT CADDEN PHONE:					
ORDER DATE 09/08/15		REQUIRED DATE 09/03/15		SHIPPINGINSTRUCTIONS FOB OUR DESTINATION				TERMS 0% NET 30		VENDOR NUMBER 			
PURCHASEDFROM EN POINTE TECHNOLOGIES 18701 S FIGUEROA STREET GARDENA CA 90248 NAME : ALI DIN PHONE:				MAIL TO EN POINTE TECHNOLOGIES 18701 S FIGUEROA STREET GARDENA CA 90248-4506				PAY TO EN POINTE TECHNOLOGIES PO BOX 514429 LOS ANGELES CA 90051-4429 NAME : ALI DIN PHONE:					
CONTRACTNUMBER 130181		BID NUMBER 000358-1		REQ NUMBER POXX16106457		VENDOR REF NO 		BUYERNAME DAY, TREVOR		BUYERPHONE NO 			
CONTRACTSTART DATE 01/01/13		CONTRACTEND DATE 03/29/16		FED EIN 		ATTACHMENTS 		PO START DATE 09/02/15		PO END DATE 03/29/16			

ITM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	21610-009 SOFTWARE, COMMERCIAL, NON-STANDARD, MISCELLANEOUS; SCH. 480; PER ALL TERMS/ CONDITIONS OF LISTED CONTRACT. QUOTE# 25209527 AZAVEA MFR SKU HUNCHLAB SETUP FEE 1 @ \$0.00 ONE TIME FEE TO SET UP HUNCHLAB (REMOTE) AZAVEA MFR SKU A-S-FEE 1 @ \$29,933.03 ANNUAL FEE FOR HUNCHLAB SERVICE. INCLUDES HOSTING, UNLIMITED DEPARTMENTAL ACCESS. OIT APPROVAL# FY16-11-405 + 1.5% MARKUP	1.00	LO	29,933.0300	29,933.03
UNIT: PLEASE CALL THE VENDOR TO PLACE YOUR ORDER PRIOR TO THE PURCHASE ORDER EXPIRATION DATE					

ACCOUNTING SUMMARY							
SX INDEX	SUBOBJ	PROJECT	PROJDTL	GRANT	GRNDTL	USERCODE	AMOUNT
01 111030	0216	FND080	G11667	12F1			29,933.03

RECORD OF DELIVERIES							
Date	Delivery Slip No	Item No	Quantity	Date	Delivery Slip No	Item No	Quantity

TOTAL	29,933.03
ORDER CLOSED	
DATE _____	
NAME _____ <div style="text-align: right; margin-right: 50px;">Signature</div>	
TITLE _____	
NOTICE: PURCHASE ORDER HAS BEEN ENCUMBERED BUT NOT FINALIZED. TAKE NO ACTION TO ORDER UNTIL COPIES 6 AND 7 HAVE BEEN RECEIVED.	