



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201510233

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/11/14	RQ20150250	PO		1	12/31/14		

VENDOR

FORWARD ADVANTAGE, INC.
7255 NORTH FIRST STREET
SUITE 106
FRESNO

CA 93720

SHIP TO

INFORMATION TECHNOLOGIES
360 FAIR LANE
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1,600.00	EA	208-04 SOFTWARE:LICENSE ONLY IMPRIVATA ONESIGN SSO/AM LICENSE FEE PART #SSO/AM (VPA-DISC)	27.0000	43,200.00
002	1,600.00	EA	208-04 SOFTWARE:LICENSE ONLY IMPRIVATA ONESIGN SSPW MANAGEMENT LICENSE FEE PART #SSPW (VPA-DISC)	7.0000	11,200.00
003	1,600.00	EA	208-04 SOFTWARE:LICENSE ONLY IMPRIVATA ONESIGN FBID LICENSE FEE PART #FBID (VPA-DISC)	10.0000	16,000.00
004	1.00	EA	202-31 I.T.: SOFTWARE MAINTENANCE IMPRIVATA ONESIGN ANNUAL PREMIUM MAINTENANCE PART #SUPG30 TERM: 1-YEAR FROM INSTALL	21,120.0000	21,120.00
005	1.00	EA	900-05 SVCS:FREIGHT; SOFTWARE CONTINUED, NEXT PAGE	.0001	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

SFX TOTAL INDEX SUB-OBJECT USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

VENDOR COPY

Purchasing Agent
14-1683 A 1 of 3
B 09389
(Note: Authorized signature in red for purchase less than \$5,000.00)



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			QUOTE #FAI-EDCGOV-20141211-1600 - INVOICE TO: SAME AS SHIP TO - FOR BILLING QUESTIONS, CONTACT: MEGAN AREVALO, 530-621-5147 - FOR PRODUCT QUESTIONS, CONTACT: LENNY VOET, 530-621-5310 - CONTRACT ADMINISTRATOR: DAVID RUSSELL, ASSISTANT DIRECTOR OR SUCCESSOR - MEDIA: ELECTRONIC DOWNLOAD ONLY - THIS PURCHASE ORDER IS BEING ISSUED FOR THE ACQUISITION OF SOFTWARE LICENSES, SOFTWARE MAINTENANCE, UPGRADE PROTECTION, AND/OR RENEWALS OF SAME. - EL DORADO COUNTY DOES NOT ACCEPT PHYSICAL MEDIA FOR EITHER THE INITIAL PURCHASE OF SOFTWARE LICENSES AND/OR ANY SOFTWARE MAINTENANCE AND UPDATES. - SOFTWARE, MAINTENANCE AND UPGRADE PROTECTION WHEN ELECTRONICALLY DOWNLOADED ARE NOT SUBJECT TO CONTINUED, NEXT PAGE		

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(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

Purchasing Agent
14.1683 A 2 of 3
B 09390



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			TAXATION PER THE STATE OF CALIFORNIA, BOE REGULATION 1502. SHOULD EL DORADO COUNTY EVER RECEIVE PHYSICAL MEDIA OR DOCUMENTATION RELATIVE TO THIS SOFTWARE AND/OR SOFTWARE MAINTENANCE AND/OR LICENSE UPDATES, THE COUNTY SHALL BEAR THE COST OF ANY APPLICABLE TAXES RELATIVE TO THIS TRANSACTION. NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED. BOS APPROVAL: ##/##/#### ITEM ##		

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TAX	
TOTAL:	91,520.00

VENDOR NUMBER : 020674

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	91,520.00	083310	4144	

	91,520.00			

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Purchasing Agent

14-1683 A 3 of 3
B 09391