



CITY OF FORT WORTH Purchase Order

P.O. DATE:

Purchase Order Number
PO-15-00085907
SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 0000037864 DIGITALSTAKEOUT INC 234 MORRELL RD STE 360 KNOXVILLE, TN 37919
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S H I P T O	POLICE FORT WORTH POLICE DEPT 505 W. Felix St FORT WORTH, TX 76115 Phone: (817) 392-4220
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B I L L T O	MAIL INVOICE IN DUPLICATE TO: POLICE FORT WORTH POLICE DEPT 505 W. Felix St FORT WORTH, TX 76115 Phone: (817) 392-4220
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INVOICES: Direct invoices in DUPLICATE to the address shown. STANDARD PURCHASING TERMS AND CONDITIONS set forth in the City of Fort Worth's Bid or Quotation, are incorporated herein by reference and become a part of this order.

Account Code: 21001-0350420-5610601--G00238-993501--	Payment Terms: Net 0
Bid No.:	Shipping Terms: Destination, Prepaid & Allowed
	Delivery Calendar Day(s) A.R.O.: 0

Item	Class-Item	Requisition#	Quantity	Unit	Unit Price	Total
1	Class-Item 838-34 ISW-SFE-T1-SS ISW-1M IL Events Per Month, Standard Support 9am-5pm EST. Social Medial Monitoring Software Tactical Intelligence Div		24	EA	\$500.00	\$12,000.00
2	Class-Item 838-34 ISW-SDO-T1-SS ISW-1000 Objects Per Month, Standard Support 9am-5pm EST. Social Medial Monitoring Software Tactical Intelligence Div		24	EA	\$700.00	\$16,800.00
TOTAL:						\$28,800.00

APPROVED:

By: Eryck Walker

Phone#: (817) 392-6610

 BUYER