



City of San Diego

PURCHASE ORDER

PO No. 4500066376

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: 07/08/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Environmental Systems Research Institute 380 New York Street Redlands CA 92373-8100 Vendor ID: 10025129 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ESRI, licensing ESRI quote 25687775, for enterprise license agreement annual payment, year 5, 9/1/2015 to 8/31/2016, OA 4600001340 & Amendment #3 Contact, Scott Daeschner, 619-533-6417	1 EA	USD 575,000.00	USD 575,000.00

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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