



City of San Diego PURCHASE ORDER

PO No. 4500074603

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/25/2016 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: AssetWorks Inc. PO Box 202525 Dallas TX 75320-2525 Vendor ID: 10027470	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 01/26/2016
Phone: 858-866-9022	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FF ADD'L STD UNIT LICENCES	1,000 EA	USD 33.60	USD 33,600.00
2	FF MODULES	1 EA	USD 5,040.00	USD 5,040.00
3	FF MAINTENANCE & SUPPORT THIS PR IS FOR VEHICLE LICENSES, FLEET FOCUS MODULES AND FLEET FOCUS MAINTENANCE & SUPPORT FROM ASSET WORKS. POC: KAREN YOSHIMURA @619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	1 EA	USD 9,660.00	USD 9,660.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,300.00 Tax \$ 0.00 PO Total \$ 48,300.00
	IMPORTANT!
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