



# City of San Diego PURCHASE ORDER

**PO No. 4500084759**

**Date:** 10/11/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
---	---	---

<b>Vendor:</b> Standard Automation & Control LP D/B/A Wonderware West 12000 Aerospace Ave Ste 375 Houston TX 77034-5587  <b>Vendor ID:</b> 10028066 <b>Telephone:</b> 281-892-0802 <b>E-Mail:</b> Heidi.Woods@wonderwarewes	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>WONDERWARE SOFTWARE MAINT/SUPPORT</b> PREMIUM LEVEL SUPPORT CONTRACT CS#36694 FY 17 ANNUAL WONDERWARE SOFTWARE MAINTENANCE AND SUPPORT FOR ALVARADO, MIRAMAR AND OTAY WTP CONTROL SYSTEMS  **IF PURCHASED BETWEEN 11/24/2016 AND 12/24/2016 GRAND TOTAL WILL BE \$46,802.32**  DEPARTMENT CONTACT JEMAR MACARAEG 858-292-6356  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 38,679.60	USD 38,679.60
****					USD 3,094.37

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 38,679.60 <b>Tax</b> \$ 3,094.37
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>41,773.97</b>