



City of San Diego PURCHASE ORDER

PO No. 4500085575

Date: 11/03/2016 **Page 1 of 1**

Ship To: TSW-Right of Way Coordination Division Huy Tu MS 1900 9370 Chesapeake Dr. Ste 100 SAN DIEGO CA 92123	Bill To: TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	Billing Contact: KAITLYN NGUYEN Telephone: E-Mail: kaitlynn@sandiego.gov
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Vendor: Accela, Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583 Vendor ID: 10031915 Telephone: 650-219-8096 E-Mail: jsasson@accela.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ROWC_Utility Coordination Renewal Please refer to Quote/Invoice # INV-ACC21140 License renewal for the following item #s ending 6/29/2017 Item #SR70AUTLT09CI01 Item #SR70APMVT08CI01 Item #SR70AEVIT08CI01 Item #SR70ACZVT07CI01 Item #SR70AUTLT01ET01 Item #SVR700PLTSUP0001 Contact: Huy Tu 858-541-4335/HuyTu@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item completely delivered	06/30/2017	1 EA	USD 90,950.00	USD 90,950.00
2	ROWC_Permit Viewer Renewal Item completely delivered ****	06/30/2017	1 EA	USD 22,737.50	USD 22,737.50
3	ROWC_Events & Incidents Renewal Item completely delivered ****	06/30/2017	1 EA	USD 22,737.50	USD 22,737.50
4	ROWC_Citizen View 2.0 Renewal Item completely delivered ****	06/30/2017	1 EA	USD 22,737.50	USD 22,737.50
5	ROWC_Utility Coordination P50K Renewal Item completely delivered ****	06/30/2017	1 EA	USD 34,240.00	USD 34,240.00
6	ROWC_Platinum Support Services Item completely delivered ****	06/30/2017	1 EA	USD 39,791.16	USD 39,791.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 233,193.66
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 233,193.66