



City of San Diego PURCHASE ORDER

PO No. 4500086942

Date: 01/12/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Bentley Systems Incorporated 685 Stockton Dr Exton PA 19341-1151 Vendor ID: 10027372 Telephone: E-Mail: melissa.carr@bentley.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	Bentley Software Renewal Subscription Software Licenses Renewal - Bentley Agreement #: 10399192 Dept Contact: Gjaidan Stewart Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov Item completely delivered	06/30/2017	178,834.04 EA	USD 1.00	USD 178,834.04
2	Bentley Software - TSW Item completely delivered	06/30/2017	72,266.64 EA	USD 1.00	USD 72,266.64
3	Bentley Software - ESD Item completely delivered	06/30/2017	12,568.11 EA	USD 1.00	USD 12,568.11
4	Bentley Software - Fire Item completely delivered	06/30/2017	3,142.03 EA	USD 1.00	USD 3,142.03

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 266,810.82 Tax \$ 0.00 PO Total \$ 266,810.82
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	