



City of San Diego PURCHASE ORDER

PO No. 4500086983

Date: 01/13/2017 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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	PUD CADD LICENSE FY17 LRP FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 LRP DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	2 EA	USD 1,571.01	USD 3,142.02

2	PUD CADD LICENSE FY17 EPM FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 EPM DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	6 EA	USD 1,571.02	USD 9,426.06

3	PUD CADD LICENSE FY17 WWTD FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 WWTD DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	5 EA	USD 1,571.01	USD 7,855.05

4	PUD CADD LICENSE FY17 WSO FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 WSO DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	4 EA	USD 1,571.01	USD 6,284.04

5	PUD CADD LICENSE FY17 WWC FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 WWC DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	2 EA	USD 1,571.01	USD 3,142.02

6	PUD CADD LICENSE FY17 DM FY17 ITEM PO FOR PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY17 DM DEPARTMENT CONTACT MEL ACIO 858-614-5718 Item completely delivered	06/30/2017	1 EA	USD 1,571.01	USD 1,571.01

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	31,420.28
				Tax \$	0.00
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				PO Total \$	31,420.28