



City of San Diego PURCHASE ORDER

PO No. 4500088669

Date: 04/08/2017 **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 STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
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Vendor: Virtual Project Manager Inc PO Box 8127 Bend OR 97708-8127 Vendor ID: 10025670 Telephone: 760-249-4879 E-Mail:	Terms: within 30 days Due net Delivery Terms: 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	VPM Permit System Software Purchase PR is for implementing VPM Storm Water permit system on a local, and regional basis - Software purchase for Public Works Engineering Scope of Services per proposal 1. Assist in planning and implementation of the VPM Storm Water permit system. 2. Recommend steps required to successfully install the new system and assist in assembling setup information and data used in the implementation process Dept Contact: Yanming Zhang (619)533-3669 YZhang@sandiego.gov Billing Info: Filipinas Lauseng (619) 533-7518 FLauseng@sandiego.gov Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00