



City of San Diego PURCHASE ORDER

PO No. 4500088733

Date: 04/10/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Civic Resource Group 915 Wilshire Blvd Suite 2175 Los Angeles CA 90017-3469 Vendor ID: 10025442 Telephone: 213-225-1170 E-Mail: Gregc@civicconnect.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 3 YEAR SERVICE AGREEMENT FY17 FY18 SERVICE AGREEMENT WITH CRG 1ST YEAR OF A 3 YEAR CONTRACT FOR HOSTING, MAINTENANCE AND SOFTWARE OF THE WATER SMART SOFTWARE AS MAY BE REQUIRED THROUGH 06/30/2017. DEPARTMENT CONTACT KEVIN BREWER 858-292-6342 Item partially delivered	06/30/2017	48,540 YR	USD 1.00	USD 48,540.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,540.00 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 \$ 48,540.00