



City of San Diego PURCHASE ORDER

PO No. 4500090236

Date: 06/06/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: vvalenzuela@sandiego.gov
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Vendor: Environmental Systems Research Institute 380 New York Street Redlands CA 92373-8100 Vendor ID: 10025129 Telephone: E-Mail:	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	ESRI Licensing Year 1-FY17 ESRI Four Year Agreement-Year 1 Annual payment Period 9/1/2016 to 8/31/2017 \$600,000 Certificate #3000009039 Contact: Scott Daeschner, 619-533-6417 ***** Item completely delivered	06/30/2017	1 EA	USD 600,000.00	USD 600,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 600,000.00 Tax \$ 0.00
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	PO Total \$ 600,000.00