



City of San Diego PURCHASE ORDER

PO No. 4500090587

Date: 07/06/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: Wizard Software Solutions 4147 N Ravenswood Ave Ste 400 Chicago IL 60613-3775 Vendor ID: 10013032 Telephone: 773-832-0200 E-Mail: wizards@facilitywizard.com	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	REportfolio Real Property Admin Software Denise Amavizca Account Clerk City of San Diego Real Estate Assets Department 1200 Third Avenue Suite 1700 San Diego, CA 92101 T (619) 236-5512 F (619) 236-6706 sandiego.gov	06/30/2018	35 EA	USD 720.00	USD 25,200.00
2	Enterprise Simple Portal	06/30/2018	12 EA	USD 315.00	USD 3,780.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,980.00
IMPORTANT!	Tax \$ 0.00
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 \$ 28,980.00