



City of San Diego PURCHASE ORDER

PO No. 4500090966

Date: 07/19/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Signature Public Funding Corp. 565 Fifth Avenue, 8th Floor New York NY 10017 Vendor ID: 10036335 Telephone: E-Mail:	Terms: within 10 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	ACCELA SOFTWARE PURCHASE ORDER FOR INVOICE PAYMENT FOR ACCELA SOFTWARE WHICH IS BEING FINANCED BY SIGNATURE PUBLIC FUNDING COMPANY. CONTRACT #500010001; INVOICE DATE: 5/31/2017; INVOICE #500010001053117 FEDERAL TAX ID #47-3574745 DEPARTMENT CONTACT: SUSAN BENDER - 619-446-5010 - SBENDER@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 SBRANDLAWTON@SANDIEGO.GOV 619-446-5266 ***** Item completely delivered	06/30/2018	193,683 EA	USD 1.00	USD 193,683.00
2	ACCELA SOFTWARE PURCHASE ORDER FOR INVOICE PAYMENT FOR ACCELA SOFTWARE WHICH IS BEING FINANCED BY SIGNATURE PUBLIC FUNDING COMPANY. CONTRACT #500010001; INVOICE DATE: 5/31/2017; INVOICE #500010001053117 FEDERAL TAX ID #47-3574745 DEPARTMENT CONTACT: SUSAN BENDER - 619-446-5010 - SBENDER@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 SBRANDLAWTON@SANDIEGO.GOV 619-446-5266 ***** Item completely delivered	06/30/2018	1,791,260 EA	USD 1.00	USD 1,791,260.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,984,943.00 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 \$ 1,984,943.00