



City of San Diego PURCHASE ORDER

PO No. 4500091707

Date: 08/07/2017 **Page 1 of 2**

Ship To: City of San Diego Huy Tu MS 1900 9370 Chesapeake Dr Ste 100 San Diego 92123	Bill To: ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: SHARON VINIEGRA Telephone: E-Mail: SVINIEGRA@SANDIEGO.GOV
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Vendor: Accela, Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583 Vendor ID: 10031915 Telephone: 650-219-8096 E-Mail: jsasson@accela.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	ROWC_Utility Coordination Elec &Telco Please refer to quote INV-ACC29878 Item# SR70AUTLT01ET01 Item# SR70AUTLT08CI01 Item# SR70APMVT08CI01 Item# SR70AEVIT08CI01 Item# SR70ACZVT07CI01 Please refer to quote INV-ACC29878-A Item# SV700PLTSUP0001 OA# 4600002402 Contact: Huy Tu 858-541-4335/HuyTu@sandiego.gov Billing: Sharon Viniegra 858-541-4380 / email: sviniegra@sandiego.gov CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2018	32,057.9 EA	USD 1.00	USD 32,057.90
2	ROWC_Utility Coordination Cities/Towns	06/30/2018	97,316.5 EA	USD 1.00	USD 97,316.50
3	ROWC_Permit Viewer Cities/Towns	06/30/2018	24,329.13 EA	USD 1.00	USD 24,329.13
4	ROWC_Events&Incidents Cities/Towns	06/30/2018	24,329.13 EA	USD 1.00	USD 24,329.13
5	ROWC_Citizen View 2.0 Cities/Towns	06/30/2018	24,329.13 EA	USD 1.00	USD 24,329.13
6	ROWC_Platinum Support Services	06/30/2018	42,576.54 EA	USD 1.00	USD 42,576.54

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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				Line Item Total \$	244,938.33
				Tax \$	0.00
				PO Total \$	244,938.33