



# City of San Diego PURCHASE ORDER

**PO No. 4500092255**

**Date:** 08/17/2017 **Page 1 of 1**

<b>Ship To:</b> ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> Smartsoft Technologies, INC 5050 Research CT., Suite 100 Suwanee GA 30024-6605  <b>Vendor ID:</b> 10026745 <b>Telephone:</b> 770-368-0208 <b>E-Mail:</b> gayathri.v@smartsoftus.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DOIT Smartsoft, PUD Consulting</b> PUD-JAVA resource MWE Phase 2 support consultant includes Travel Expenses as may be required for 12 months 07/01/2017 to 06/30/2018 FY18 \$266,240 total approx. 2080 hrs at \$128/hr - Siva Dhulidpala  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Contact: Tarun Malhotra 619-236-6074 Michelle Villa 619-236-6610  **** Item partially delivered	06/30/2018	266,240 EA	USD 1.00	USD 266,240.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 266,240.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 266,240.00</b>