



City of San Diego PURCHASE ORDER

PO No. 4500092363

Date: 08/21/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Dlt Solutions LLC 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126 Vendor ID: 10008623 Telephone: 703-708-7172 E-Mail: ryan.loveless@dlt.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	Oracle ACS Priority Suport PWD - PRIMAVERA DLT PREMIER SUPPORT ACS Fixed price Services from Oracle ACS Priority Support as required through 06/30/2018. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. Quote #: 4612755 Dept Contact: Mohsen Maali, 619-533-6671, MMaali@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.	06/30/2018	44,000 EA	USD 1.00	USD 44,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,000.00 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 \$ 44,000.00