



# City of San Diego PURCHASE ORDER

PO No. **4500092470**

Date: 08/22/2017 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> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov	
<b>Vendor:</b> Smart Utility Systems, Inc. 19900 MacArthur Blvd., Ste 370 Irvine CA 92612  <b>Vendor ID:</b> 10035767 <b>Telephone:</b> <b>E-Mail:</b>				<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	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DOIT SUS System Licensing,intstall,train</b> Smart Utility System (SUS) Licensing, Installation, training of Phase I & Phase II  Contact: Tarun Malhotra, 619-236-6074 Michelle Villa, 619-239-6610  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UDPATED AS REQUIRED.	06/30/2018	119,500 EA	USD 1.00	USD 119,500.00
2	<b>DOIT SUS System Labor</b> Smart Utility System (SUS) Licensing, Installation, training of Phase I & Phase II Labor Install and Training	06/30/2018	80,500 EA	USD 1.00	USD 80,500.00
<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>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 200,000.00	
				Tax \$ 0.00	
				<b>PO Total</b>	<b>\$ 200,000.00</b>