



City of San Diego PURCHASE ORDER

PO No. **4500092484**

Date: 08/22/2017 Page 1 of 1

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov	
Vendor: Smartsoft Technologies, INC 5050 Research CT., Suite 100 Suwanee GA 30024-6605 Vendor ID: 10026745 Telephone: 770-368-0208 E-Mail: gayathri.v@smartsoftus.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DOIT Smartsoft, SAP Consulting Svcs Resource for IS-U SD Support on-site, off-site services includes Travel Expenses as may be required for 12 months 07/01/2017 to 06/30/2018 FY18 \$318,000 PO Total - Satish Prabhu CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact: Tarun Malhotra 619-236-6074 Michelle Villa 619-236-6610 Replaces FY17 PO 4500082433 **** Item partially delivered	06/30/2018	278,000 EA	USD 1.00	USD 278,000.00
2	DOIT Smartsoft, Consultant TravelExpense Resource for IS-U SD Support on-site, off-site services includes Travel Expenses as may be required for 12 months 07/01/2017 to 06/30/2018 FY18 \$318,000 PO Total - Satish Prabhu Contact: Tarun Malhotra 619-236-6074 Michelle Villa 619-236-6610 **** Item partially delivered	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 318,000.00	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 0.00	
				PO Total \$ 318,000.00	