



City of San Diego PURCHASE ORDER

PO No. **4500092611**

Date: 08/24/2017 Page 1 of 1

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov	
Vendor: Sangis County Of San Diego 5510 Overland Ave Ste 230 San Diego CA 92123 Vendor ID: 10012642 Telephone: 858-874-7000 E-Mail: webmaster@sangis.org				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 SanGIS Contract SanGIS Contract Administrative Costs Quote #SAN583 FY2018 Period July 1,2017-June 30,2018 As may be required - GIS Program for Aerial Surveys Contact: Scott Daeschner, 619-533-6417	06/30/2018	689,228 EA	USD 1.00	USD 689,228.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 689,228.00 Tax \$ 0.00 PO Total \$ 689,228.00	