



City of San Diego PURCHASE ORDER

PO No. **4500092736**

Date: 08/28/2017 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov	
Vendor: PMWEB, INC. 1 Pope Street Wakefield MA 01880 Vendor ID: 10036469 Telephone: 617-207-7080 E-Mail: bobby.brown@pmweb.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTR FY18 CONSULTANT SERVICES PO released NTE as may be required. Update insurance and business tax as required. FY18 PURE WATER CONSULTANT SERVICES TO COMPLETE THE IMPLEMENTATION OF A WEB BASED PROJECT CONTROLS SYSTEM OA: 4600002757 REPLACING PO 4500083784 DEPARTMENT CONTACT: Andrew Larson 858-614-5767 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov **** Item partially delivered	06/30/2018	255,701.25 EA	USD 1.00	USD 255,701.25
2	CONTR FY18 MISC. EXPENSES/TRAVEL MISC EXPENSES (CONSULTANT TRAVEL)	06/30/2018	5,457.51 EA	USD 1.00	USD 5,457.51
3	CONTR FY18 SOFTWARE LICENSES Software Licenses	06/30/2018	32,250 EA	USD 1.00	USD 32,250.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 293,408.76	
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 \$ 293,408.76	