



City of San Diego PURCHASE ORDER

PO No. **4500092745**

Date: 08/28/2017 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: Environmental Systems Research Institute 380 New York Street Redlands CA 92373-8100 Vendor ID: 10025129 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB 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 ESRI Annual Pymt ESRI Certificate #3000009039-Enterprise License Agreement Annual payment, Year 2 7/1/2016 to 8/31/2018 Contract #237495 Quote #25792908 Contact: Scott Daeschner, 619-533-6417 **** Item completely delivered	06/30/2018	900,000 EA	USD 1.00	USD 900,000.00
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 \$ 900,000.00 Tax \$ 0.00 PO Total \$ 900,000.00	