



# City of San Diego PURCHASE ORDER

PO No. **4500094264**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Karen Wilger  <b>Telephone:</b>  <b>E-Mail:</b> KWILGER@SANDIEGO.GOV		
<b>Vendor:</b> AssetWorks LLC 4275 Executive Square Ste 330 La Jolla CA 92037-9183  <b>Vendor ID:</b> 10027470 <b>Telephone:</b> 858-866-9022 <b>E-Mail:</b> kimberly.hamiter@assetworks.c				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>AssetWorks Maintenance &amp; Support</b>  TO PROVIDE ANNUAL SOFTWARE MAINTENANCE & SUPPORT RENEWAL FOR FLEET FOCUS FOR PERIOD 07/01/17 TO 06/30/18.  POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov  CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED.  MAIL INVOICES TO:  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92102  ****  Item completely delivered	06/30/2018	1 EA	89552.89 EA USD	89,552.89
<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 \$	89,552.89
					Tax \$	0.00
					<b>PO Total \$</b>	<b>89,552.89</b>