



# City of San Diego PURCHASE ORDER

**PO No. 4500094640****Date:** 10/11/2017 **Page 1 of 1**

<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov		
<b>Vendor:</b> Standard Automation & Control LP D/B/A Wonderware West 12000 Aerospace Ave Ste 375 Houston TX 77034-5587  <b>Vendor ID:</b> 10028066 <b>Telephone:</b> 281-892-0802 <b>E-Mail:</b> Heidi.Woods@wonderwarewes			<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>WONDERWARE SOFTWARE MAINT ALVARADO</b>  PREMIUM LEVEL SUPPORT CUSTOMER FIR CONTRACT CS#36694 FY18 ANNUAL WONDERWARE SOFTWARE MAINTENANCE AND SUPPORT FOR ALVARADO, MIRAMAR, AND OTAY WTP CONTROL SYSTEMS FOR PERIOD 11/24/2017 - 11/24/2018  DEPARMENT CONTACT JEMAR MACARAEG 858-292-6356  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	39840.00 EA	USD 39,840.00  USD 3,087.60
<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						<b>Line Item Total</b> \$ 39,840.00 <b>Tax</b> \$ 3,087.60  <b>PO Total</b> \$ <b>42,927.60</b>