



# City of San Diego PURCHASE ORDER

PO No. **4500094664**

Date: 10/12/2017 Page 1 of 2

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV		
<b>Vendor:</b> Cartegraph Systems Inc 3600 Digital Dr Dubuque IA 52003-8962  <b>Vendor ID:</b> 10027761 <b>Telephone:</b> 800-688-2656-... <b>E-Mail:</b> fredkreutzfeldt@cartegraph.com				<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>CARTEFLEX-GIS SUBSCRIPTION RENEWAL</b>  YEARLY RENEWAL FOR PAVEMENT MANAGEMENT SOFTWARE MAINTENANCE CONTRACT AND LICENSES (for Street and Sidewalk Assessment)  PER INVOICE SIN003300, SUBSCRIPTION RENEWAL FOR THE PERIOD OF 9/9/2017 TO 9/8/2018  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES  DEPARTMENT CONTACT: CLYDE PARSONS 619-527-8031  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  **** Item completely delivered	06/30/2018	6 EA	3307.50 EA	USD 19,845.00
2		<b>CARTEFLEX-GISCONNECT FOR ESRI RENEWAL</b>  **** Item completely delivered	06/30/2018	1 EA	2344.65 EA	USD 2,344.65
3		<b>CARTELITE-MOBILE ECONNECT RENEWAL</b>  **** Item completely delivered	06/30/2018	1 EA	1000.65 EA	USD 1,000.65
4		<b>CARTELITE-MOBILE LICENSE RENEWAL</b>  **** Item completely delivered	06/30/2018	2 EA	600.60 EA	USD 1,201.20
5		<b>MODIFICATION SUPPORT RENEWAL</b>  **** Item completely delivered	06/30/2018	1 EA	66.15 EA	USD 66.15
<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>SEE LAST PAGE FOR TOTAL</b>						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		MODIFICATION SUPPORT RENEWAL	06/30/2018	1 EA	244.65 EA	USD 244.65
****		Item completely delivered				
7		CARTEFLEX SUBSCRIPTION RENEWAL	06/30/2018	8 EA	1633.80 EA	USD 13,070.40
****		Item completely delivered				
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<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						37,772.70
Tax \$						0.00
<b>PO Total \$</b>						<b>37,772.70</b>