



City of San Diego PURCHASE ORDER

PO No. 4500095402**Date:** 11/03/2017 **Page 1 of 1**

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov		
Vendor: Emerson Process Management Power 835 Innovation Drive Knoxville TN 37932-2563 Vendor ID: 10003433 Telephone: 858-492-1069-2563 E-Mail: ronald.bucholz@emerson.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ANNUAL SURESERVICE SOFTWARE/MAINTENANCE FY18 ANNUAL SURESERVICE SOFTWARE MAINTENANCE AND SUPPORT FOR COMNET STARTING SEPTEMBER 1, 2017 TRHOUGH AUGUST 31, 2018 SS#3671 DEPARTMENT CONTACT JEMAR MACARAEG 858-296-6356 **** Item completely delivered	06/30/2018	94,530 EA	1.00 EA	USD 94,530.00
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	\$ 94,530.00
					Tax	\$ 0.00
					PO Total	\$ 94,530.00