

City of San Diego PURCHASE ORDER



Date: 02/02/2018 P

Page 1 of 2

ACCOU 9192 TC	: FINANCIAL SERVICES NTS PAYABLE MS 901A DPAZ WAY EGO CA 92123-1119	PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123				Monic Telepl	Billing Contact: Monica Smith Telephone: E-Mail:MCSmith@sandiego.gov				
Vendor	 Bentley Systems Incorprated 685 Stockton Dr Exton PA 19341-1151 				days Due net Terms:						
				Ī	Buyer:	T	anyaRac	lomvst	nelskv		
					-		19-235-5	-	loisky		
Vendor	ID: 10027372 Telephone:	E-Mail:	michelle.stephenson@bentle		relepin	one. 0	10 200 0	000			
Venuor			michelie.stephenson@bentie	у.С	E-Mail:	TI	Radomy	shels@	sandie	go.gov	
Line #	Item ID/Description Serv # Service Des	scription	Del.Date Qua	anti	ty/Ord Uo	M Unit	Price/Pr Conv Fac	c UoM tor	Exte	nded Price	
1	PUD UPGRADE CADD LICENSE FOR FY18 - L	.RP	06/30/2018		2 EA		1344.59	EA	USD	2,689.18	
	PUBLIC UTILITIES UPGRADE CADD LICENSE	FOR FY18 L	RP								
	DEPARTMENT CONTACT MEL ACIO 858-614-	5718									
		5710									
****	Item completely delivered										
2	PUD UPGRADE CADD LICENSE FOR FY18 - E	PM	06/30/2018		8 EA	_	1344.60	EA	USD	10,756.80	
_								271		,	
	PUBLIC UTILITIES UPGRADE CADD LICENSE	FOR FY18 E	PM								
	DEPARTMENT CONTACT MEL ACIO 858-614-	-5718									
****	Item completely delivered										
3	PUD UPGRADE CADD LICENSE FOR FY18 - V	WWTD	06/30/2018		7 EA		1344.59	EA	USD	9,412.13	
	PUBLIC UTILITIES UPGRADE CADD LICENSE	FOR FY18 W	/WTD								
	DEPARTMENT CONTACT MEL ACIO 858-614-	-5718									
****	Item completely delivered										
4	PUD UPGRADE CADD LICENSE FOR FY18 - V	VSO	06/30/2018		5 EA		1344.59	EA	USD	6,722.95	
	PUBLIC UTILITIES UPGRADE CADD LICENSE	FOR FY18 W	ISO								
	DEPARTMENT CONTACT MEL ACIO 858-614-	-5718									
****	Item completely delivered										
						_					
5	PUD UPGRADE CADD LICENSE FOR FY18 - V	VWC	06/30/2018		2 EA		1344.59	EA	USD	2,689.18	
						_					
Notes: Th	ne Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.gov/pur	cha	sing/	S	EE	LA	ST F	PAGE	
	IMPO	RTANT!					FC	R -	гот	AL	
To ensur	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										
directed	to Billing Contact person at Bill-To addre	ess listed a	bove			-					



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Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY18 WWC				
	DEPARTMENT CONTACT MEL ACIO 858-614-5718				
***	Item completely delivered				
6	PUD UPGRADE CADD LICENSE FOR FY18 - DM	06/30/2018	1 EA	1344.59 EA	USD 1,344.5
	PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY18 DM				
	DEPARTMENT CONTACT MEL ACIO 858-614-5718				
**	Item completely delivered				
7	PUD UPGRADE CADD LICENSE FOR FY18 - H20	06/30/2018	1 EA	1344.59 EA	USD 1,344.59
	PUBLIC UTILITIES UPGRADE CADD LICENSE FOR FY18 H20				
	DEPARTMENT CONTACT MEL ACIO 858-614-5718				
***	Item completely delivered				
Notes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandiego.o	gov/purchasing/		
			J [*]	Line Item Total	
	IMPORTANT!			Tax S	6 0.0
o ensure	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be	PO Total	34,959.4