



# City of San Diego PURCHASE ORDER

**PO No. 4500098592****Date:** 03/22/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 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> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> Quartic Solutions Llc 1804 Garnet Ave #447 San Diego CA 92109-2127  <b>Vendor ID:</b> 10003931 <b>Telephone:</b> <b>E-Mail:</b> timo@quarticsolutions.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 SS AGREEMENT QUARTIC SOLUTION IAMSD</b>  FY18 Sole Source Agreement with Quartic Solutions, LLC for Geographical Information System (GIS) services during Realization Phase of I AM San Diego Project. OA #4600003203, Line 7.  Department Contact: Becky Weber (858)614-5716  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  **** Item completely delivered	06/30/2018	244,800 EA	1.00 EA	USD 244,800.00
2		<b>FY18 SS AGREEMENT QUARTIC SOLUTION IAMSD</b>  FY18 Sole Source Agreement with Quartic Solutions, LLC for Geographical Information System (GIS) services during Final Preparation Phase of I AM San Diego Project. OA #4600003203, Line 7.  Department Contact: Becky Weber (858)614-5716 Item completely delivered	06/30/2018	34,000 EA	1.00 EA	USD 34,000.00
3		<b>FY18 SS AGREEMENT QUARTIC SOLUTIONS IAM</b>  FY18 Sole Source Agreement with Quartic Solutions, LLC for Geographical Information System (GIS) services during Go-Live & Support Phase of I AM San Diego Project. OA #4600003203, Line 7.  Department Contact: Becky Weber (858)614-5716 Item partially delivered	06/30/2018	61,200 EA	1.00 EA	USD 61,200.00
<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>Line Item Total \$ 340,000.00</b>		
<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>Tax \$ 0.00</b>		
				<b>PO Total \$ 340,000.00</b>		