



City of San Diego PURCHASE ORDER

PO No. **4500099689**

Date: 05/14/2018 Page 1 of 1

Ship To: City of San Diego Purchasing & Contracting Dept. 1200 Third Avenue, Suite 200 San Diego, CA 92101 92101		Bill To: PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120		Billing Contact: Melina Chavez Telephone: E-Mail: MELINAC@SANDIEGO.GOV		
Vendor: PlanetBids Inc 5850 Canoga Ave Ste 301 Woodland Hills CA 91367-7823 Vendor ID: 10028952 Telephone: 818-992-1771 E-Mail: LenaM@planetbids.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Annual Licensing Subscription FY 2018 PB System: Year One (1) PB System Vendor and Bid Management, Contract Management with Contract Library, Business Certification/Pre-Qualification Management, Emergency Operations Management, Evaluation Management Add-on and Advanced Public Works e-Bidding Add on Service and Support as per Contract No. 4600003170 and agreement dated December 2017. Billing Contact: Melina Chavez 1200 Third Avenue, Suite 200 San Diego, CA 92101 619-536-6254 MelinaC@sandiego.gov **** Item completely delivered	06/30/2018	150,000 EA	1.00 EA	USD 150,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 150,000.00		
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				Tax \$ 0.00		
				PO Total \$ 150,000.00		