



City of San Diego PURCHASE ORDER

PO No. **4500100157**

Date: 05/31/2018 Page 1 of 1

Ship To: EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511		Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV		
Vendor: AMCS Group Inc 119 South Fifth Street Oxford PA 19363 Vendor ID: 10036240 Telephone: 800- 962-9264 E-Mail: ruth.buckley@amcsgroup.com			Terms: within 30 days Due net Delivery Terms: FOB 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 Maintenance and Support FY18 AMCS Quote 54894 Annual software maintenance and support for AMCS PC Sacle & Tower applications. 6/1/2018 - 5/31/2019 Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov Dept Contact: Todd Alexander 858-627-3313 AlezanderT@sandiego.gov **** Item completely delivered	06/30/2018	1 EA	64080.00 EA	USD 64,080.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 64,080.00	
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 \$ 64,080.00	