



City of San Diego PURCHASE ORDER

PO No. 4500100340

Date: 06/05/2018 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Labworks, LLC 230 N 1200 E #202 Lehi UT 84043 Vendor ID: 10040506 Telephone: E-Mail: finance@labworks.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PROJECT INITIATION SOFTWARE-LIMS FY18 PROJECT INITIATION COST FOR SOFTWARE AS SERVICE OPTION-LIMS *REF: LIMS CONTRACT WITH LABWORKS PRICING PAGE, RFP 10084712-18-V DEPARTMENT CONTACT: JAIME JACINTO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item completely delivered	06/30/2018	156,002 EA	1.00 EA	USD 156,002.00
2		FY18 SOFTWARE USERS COST FY18 SOFTWARE (SaaS) CONCURRENT USERS COST FOR ONE YEAR *REF: LIMS CONTRACT WITH LABWORKS PRICING PAGE, RFP 10084712-18-V DEPARTMENT CONTACT: JAIME JACINTO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. **** Item completely delivered	06/30/2018	119,900 EA	1.00 EA	USD 119,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 275,902.00 Tax \$ 0.00 PO Total \$ 275,902.00
IMPORTANT! 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	