



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		
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			
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/						
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				Line Item Total \$ 275,902.00 Tax \$ 0.00 PO Total \$ 275,902.00		