



City of San Diego PURCHASE ORDER

PO No. 4000033239

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Date: 12/21/2018 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: XC2 Software LLC 122 Taylor Dr Fairfax CA 94930-1233 Vendor ID: 10019935 Phone: 800-761-4999-7	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/04/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,800.00 Tax \$ 0.00 PO Total \$ 40,800.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above