



City of San Diego PURCHASE ORDER

PO No. 4500100719

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: Wizard Software Solutions 4147 N Ravenswood Ave Ste 400 Chicago IL 60613-3775 Vendor ID: 10013032 Telephone: 773-832-0200 E-Mail: wizards@facilitywizard.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		REportfolio Real Property Admin Software ANNUAL MAINTENANCE WIZARD HOSTING SOFTWARE REPORTFOLIO LEASE/SITE ADMINISTRATION SOFTWARE USED BY REAL ESTATE ASSETS PROPOSAL # 16504 SERVICE FOR THE PERIOD OF 7/1/2018-6/30/2019 DEPT CONTACT: SUSTAN TAYLOR PHONE: 619-236-6304 EMAIL: STAYLOR@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item partially delivered	06/30/2019	35 EA	720.00 YR 1 EA = 1 YR	USD 25,200.00
2		Enterprise Simple Portal **** Item partially delivered	06/30/2019	12 EA	315.00 MON 1 EA = 1 MON	USD 3,780.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 28,980.00
IMPORTANT!		Tax \$ 0.00
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		PO Total \$ 28,980.00