



City of San Diego PURCHASE ORDER

PO No. 4500100896

Date: 07/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
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Vendor: Signature Public Funding Corp. 565 Fifth Avenue, 8th Floor New York NY 10017 Vendor ID: 10036335 Telephone: E-Mail:	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	ACCELA SOFTWARE PURCHASE ORDER FOR INVOICE PAYMENT FOR ACCELA SOFTWARE WHICH IS BEING FINANCED BY SIGNATURE PUBLIC FUNDING COMPANY. CONTRACT #500010001; INVOICE DATE: 5/30/2018; INVOICE #500010001053018 FEDERAL TAX ID #47-3574745 ***** Item completely delivered	06/30/2019	1,791,260 EA	1.00 EA	USD 1,791,260.00
2	ACCELA SOFTWARE ***** Item completely delivered	06/30/2019	193,683 EA	1.00 EA	USD 193,683.00
Notes:	PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 1,984,943.00 Tax \$ 0.00
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	PO Total \$ 1,984,943.00