



City of San Diego PURCHASE ORDER

PO No. 4500100999

Date: 07/05/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Civic Resource Group 915 Wilshire Blvd Suite 2175 Los Angeles CA 90017-3469 Vendor ID: 10025442 Telephone: 213-225-1170 E-Mail: Gregc@civicconnect.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		PREPAID WATERSMART ANNUAL SOFTWARE	06/30/2019	1 YR	13320.00 EA 1 YR = 1 EA	USD 13,320.00
****		Item completely delivered				
2		PREPAID HOSTING/APPLICATION MAINT SUPPOR	06/30/2019	1 YR	35220.00 EA 1 YR = 1 EA	USD 35,220.00
****		PREPAID ANNUAL HOSTING AND APPLICATION MAINTENANCE SUPPORT FOR WATER SMART SOFTWARE FROM 07/01/18 THROUGH 06/30/2019 SOLE SOURCE 3812 DEPARTMENT CONTACT KEVIN BREWER 858-292-6342 Item completely delivered				
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 \$ 48,540.00 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 \$ 48,540.00