



City of San Diego PURCHASE ORDER

PO No. 4500107403

Date: 01/02/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Kathy Pargo Telephone: E-Mail: KPARGO@SANDIEGO.GOV
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Vendor: Trafficware LLC 522 Gillingham Lane Sugar Land TX 77478 Vendor ID: 10027493 Telephone: 510-526-5891 E-Mail: EVELYN@TRAFFICWARE.CO	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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
4		Synchro + SimTraffic v10 Sgle Usr 10-30	06/30/2019	30 EA	969.00 EA	USD 29,070.00
5		Version 10 Year 1-2 Support/Maintenance	06/30/2019	1 EA	4360.50 EA	USD 4,360.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 33,430.50 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 \$ 33,430.50