



# City of San Diego PURCHASE ORDER

**PO No. 4500103960**

**Date:** 08/24/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>  <b>E-Mail:</b> lnewell@sandiego.gov
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<b>Vendor:</b> PMWEB, INC. 1 Pope Street Wakefield MA 01880  <b>Vendor ID:</b> 10036469 <b>Telephone:</b> 617-207-7080 <b>E-Mail:</b> accounting@pmweb.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 CONSULTANT SERVICES</b>  FY19 PURE WATER CONSULTANT SERVICES TO COMPLETE THE IMPLEMENTATION OF A WEB BASED PROJECT CONTROLS SYSTEM  OA: 4600002757 REPLACING PO 4500092736 Item partially delivered	06/30/2019	160,426.25 EA	1.00 EA	USD 160,426.25
2		<b>FY19 MISC. EXPENSES (Travel)</b>  CONSULTANT TRAVEL	06/30/2019	5,136.73 EA	1.00 EA	USD 5,136.73
3		<b>FY19 SOFTWARE LICENSE</b>  Software License  DEPARTMENT CONTACT: VICHAI STANLEY 858-292-6358 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov	06/30/2019	31,875 EA	1.00 EA	USD 31,875.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	197,437.98
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>197,437.98</b>