



# City of San Diego PURCHASE ORDER

**PO No. 4500104013**

**Date:** 08/27/2018 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	<b>Bill To:</b> ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> SHARON VINIEGRA  <b>Telephone:</b>  <b>E-Mail:</b> SVINIEGRA@SANDIEGO.GOV
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<b>Vendor:</b> Accela Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583  <b>Vendor ID:</b> 10031915 <b>Telephone:</b> 650-219-8096 <b>E-Mail:</b> accountsreceivable@accela.co	<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>ROWC_Utility Coord Cities/Towns Renewal</b>  Please refer to quote INV-ACC41533  Item# SR70AULTLT08CI01 Item# SR70APMVT08CI01 Item# SR70AEVIT08CI01 Item# SVR700PLTSUP0001 Item# SVR700PLTSUP0001  OA# 4600002402  Contact: Huy Tu 858-541-4335/HuyTu@sandiego.gov Billing: Sharon Viniegra 858-541-4380 / email: sviniegra@sandiego.gov	06/30/2019	38,309.99 EA	1.00 EA	USD 38,309.99
****		Item completely delivered				
2		<b>ROWC_Permit Viewer Cities/Towns</b>	06/30/2019	26,032.16 EA	1.00 EA	USD 26,032.16
****		Item completely delivered				
3		<b>ROWC_Events&amp;Incidents Cities/Towns</b>	06/30/2019	26,032.16 EA	1.00 EA	USD 26,032.16
****		Item completely delivered				
5		<b>ROWC_Platinum Support Services</b>	06/30/2019	45,556.9 EA	1.00 EA	USD 45,556.90
****		Item completely delivered				
<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>	<b>Line Item Total</b> \$ 135,931.21
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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>135,931.21</b>