



City of San Diego PURCHASE ORDER

PO No. 4500104132

Date: 08/29/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: PMWEB, INC. 1 Pope Street Wakefield MA 01880 Vendor ID: 10036469 Telephone: 617-207-7080 E-Mail: accounting@pmweb.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		FY19 LICENSE SUBSCRIPTION	06/30/2019	53,900 EA	1.00 EA	USD 53,900.00
THE PURPOSE OF THIS PO IS TO RENEW THE PMWEB LICENSE SUBSCRIPTION DEPARTMENT CONTACT: VICHAI STANLEY 858-292-6358 SUBMIT INVOICES TO: PUD_AccountsPayable@sandiego.gov ***** 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 \$ 53,900.00
IMPORTANT!	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	PO Total \$ 53,900.00