



City of San Diego PURCHASE ORDER

PO No. 4500104396

Date: 09/06/2018 **Page 1 of 2**

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: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Bentley Systems Incorporated 685 Stockton Dr Exton PA 19341-1151 Vendor ID: 10027372 Telephone: E-Mail: michelle.stephenson@bentley.c	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 PUB UTILITIES UPGRADE CADD LIC -LRP FY19 Public Utilities upgrade CADD license for FY19- LRP Dept.Contact: Mel Acio 858-614-5718 Item completely delivered	06/30/2019	2 EA	1707.22 EA	USD 3,414.44
2		FY19 PUB UTILITIES UPGRADE CADD LIC EPM FY19 Public Utilities upgrade CADD license for FY19- EPM Dept.Contact: Mel Acio 858-614-5718 Item completely delivered	06/30/2019	8 EA	1707.21 EA	USD 13,657.68
3		FY19 PUB UTILITIES UPGRADE CADD LIC WWTD FY19 Public Utilities upgrade CADD license for FY19- WWTD Dept.Contact: Mel Acio 858-614-5718 Item completely delivered	06/30/2019	7 EA	1707.21 EA	USD 11,950.47
4		FY19 PUB UTILITIES UPGRADE CADD LIC WSO FY19 Public Utilities upgrade CADD license for FY19- WSO Dept.Contact: Mel Acio 858-614-5718 Item completely delivered	06/30/2019	5 EA	1707.21 EA	USD 8,536.05
5		FY19 PUB UTILITIES UPGRADE CADD LIC WWC FY19 Public Utilities upgrade CADD license for FY19- WWC Dept.Contact: Mel Acio 858-614-5718 Item completely delivered	06/30/2019	2 EA	1707.22 EA	USD 3,414.44

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	FY19	Public Utilities upgrade CADD license for FY19- WWC				
		Dept.Contact: Mel Acio 858-614-5718				
		Item completely delivered				
6		FY19 PUB UTILITIES UPGRADE CADD LIC DM	06/30/2019	1 EA	1707.22 EA	USD 1,707.22
****	FY19	Public Utilities upgrade CADD license for FY19- DM				
		Dept.Contact: Mel Acio 858-614-5718				
		Item completely delivered				
7		FY19 PUB UT UPGRADE CADD LIC PURE H20	06/30/2019	1 EA	1707.22 EA	USD 1,707.22
****	FY19	Public Utilities upgrade CADD license for FY19-PURE H20				
		Dept.Contact: Mel Acio 858-614-5718				
		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 \$ 44,387.52
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 \$ 44,387.52