



City of San Diego PURCHASE ORDER

PO No. 4500104552

Date: 09/11/2018 **Page 1 of 1**

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: SanGIS County Of San Diego 5510 Overland Ave Ste 230 San Diego CA 92123 Vendor ID: 10012642 Telephone: 858-874-7000 E-Mail: director@sangis.org	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		DoIT GIS SanGIS Contract SanGIS Contract Administrative Costs Quote #SAN697 FY2019 Period July 1,2018-June 30,2019 GIS Program for Aerial Surveys Contact: Scott Daeschner, 619-533-6417, SDaeschner@sandiego.gov	06/30/2019	719,926 EA	1.00 EA	USD 719,926.00
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 \$ 719,926.00
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 \$ 719,926.00