



City of San Diego PURCHASE ORDER

PO No. 4500104615

Date: 09/12/2018 **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: Environmental Systems Research Institute 380 New York Street Redlands CA 92373-8100 Vendor ID: 10025129 Telephone: E-Mail: emccollum@esri.com	Terms: within 30 days Due net Delivery Terms: FOB 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-ESRI Renewal ESRI Certificate #3000009039-Enterprise License Agreement Annual payment, Year 3 9/1/2018 to 8/31/2019 Contract #237495 Quote #25847703 Contact: Scott Daeschner,619-533-6417, SDaeschner@sandiego.gov **** Item completely delivered	06/30/2019	1,200,000 EA	1.00 EA	USD 1,200,000.00
Notes:		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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 1,200,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 1,200,000.00