



City of San Diego PURCHASE ORDER

PO No. 4500104873

Date: 09/18/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Quintel-MC, Inc. 5910 S. University Blvd., C18-193 Greenwood Village CO 80121 Vendor ID: 10036355 Telephone: 303-434-0215 E-Mail: Leslie.Butorff@quintel-mc.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 ON-SITE SAP EAM/UTILITIES CONSULTAN FY19 ON-SITE SAP EAM/UTILITIES CONSULTANT SERVICES FOR THE PERIOD OF ONE YEAR. DEPARTMENT CONTACT - FERYAL MOSHAVEGH - 858 654-4241. FMoshavegh@sandiego.gov Item partially delivered	06/30/2019	276,288 EA	1.00 EA	USD 276,288.00
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 \$ 276,288.00 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 \$ 276,288.00