City of San Diego
PURCHASE ORDER

PO No. 4500104894

Date: 09/19/2018   **Page 1 of 1**

Ship To:
ENG & CIP - ADMINISTRATION
525 B ST STE 750
San Diego CA 92101-4477

Bill To:
ENG & CAP PROJ
STE 700
525 B STREET
SAN DIEGO CA 92102

Billing Contact:
Marisol Christilaw

Telephone:

E-Mail: CHRISTILAWM@SANDIEGO.GO

Vendor: DLT Solutions LLC
2411 Dulles Corner Park Ste 800
Herndon VA 20171

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10008623   **Telephone:** 703-773-8959   **E-Mail:**   sean.clark@dlt.com

Line #	Item ID/Description / Serv #	Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Firm Fixed Price Services**		06/30/2019	44,000 EA	1.00 EA	USD 44,000.00
****		8/27/18 FY19 PWD - DLT Primavera - Oracle/DLT to provide PWD with Primavera Firm Fixed Price Services. This includes Oracle ACS Priority Support. Item partially 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

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

Line Item Total $	44,000.00
Tax $	0.00
PO Total $	**44,000.00**

Rev 04 - 16