



City of San Diego PURCHASE ORDER

PO No. 4500105081

Date: 09/24/2018 **Page 1 of 1**

Ship To: FIT IT SECTION 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Wausau Financial Systems 400 Westood Drive Wausau WI 54401-7801 Vendor ID: 10003396 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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 Annual Hardware Maintenance FY19 Annual hardware/software maintenance for WAUSAU 8/1/2018-7/31/2019 Annual Hardware MaintenanceRenewal to process customer payments Department Contact: Jemar Macaraeg 858-292-6356 Item completely delivered	06/30/2019	5,641 EA	1.00 EA	USD 5,641.00
2		FY19 Annual Software Maintenance FY19 Annual hardware/software maintenance for WAUSAU 8/1/2018-7/31/2019 Annual Software Maintenance Renewal to process customer payments Department Contact: Jemar Macaraeg 858-292-6356 Item completely delivered	06/30/2019	32,305 EA	1.00 EA	USD 32,305.00
3		FY19 Annual Database Maintenance FY19 Annual hardware/software maintenance for WAUSAU 8/1/2018-7/31/2019 Annual Database Maintenance Renewal to process customer payments Department Contact: Jemar Macaraeg 858-292-6356 Item completely delivered	06/30/2019	14,163 EA	1.00 EA	USD 14,163.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 52,109.00 Tax \$ 0.00
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	PO Total \$ 52,109.00