



# City of San Diego PURCHASE ORDER

**PO No. 4500106125**

**Date:** 10/24/2018 **Page 1 of 2**

<b>Ship To:</b> TREASURER-DEPT MGMT/ADMIN 1200 3RD AVE FL 1, STE 100 San Diego CA 92101-4110	<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Chelsea Tripp  <b>Telephone:</b>  <b>E-Mail:</b> CTRIPP@SANDIEGO.GOV
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<b>Vendor:</b> Wonderware Inc dba CORE Business Technologies 2224 Pawtucket Ave East Providence RI 02914-1716  <b>Vendor ID:</b> 10041030 <b>Telephone:</b> 401-431-0700 <b>E-Mail:</b> pdupuis@corebt.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@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		<b>Project Management</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733 Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
2		<b>Construction</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733 Item partially delivered	06/30/2019	107,500 EA	1.00 EA	USD 107,500.00
3		<b>Analysis</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733	06/30/2019	6,000 EA	1.00 EA	USD 6,000.00
4		<b>Analysis - Travel Cost Reimbursement</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733 Item partially delivered	06/30/2019	3,250 EA	1.00 EA	USD 3,250.00
5		<b>Training</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
6		<b>Training - Travel Cost Reimbursement</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733 Item partially delivered	06/30/2019	3,250 EA	1.00 EA	USD 3,250.00
7						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>Infrastructure Hardware</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733	06/30/2019	32,350 EA	1.00 EA	USD 32,350.00
8		<b>Warranty - Annual - App/Supp/Mnt</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733	06/30/2019	25,800 EA	1.00 EA	USD 25,800.00
9		<b>Warranty - Annual Hosting Service Fee</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733	06/30/2019	21,000 EA	1.00 EA	USD 21,000.00
10		<b>Warranty - Annual Mng Svcs Gateway ACH</b>  Department Contacts: Supriya Bade, sbade@sandiego.gov, (619) 236-6896 and Dave Steinmetz, djsteinmetz@sandiego.gov, (619) 533-4733  INSURANCE TO BE UPDATED AS REQUIRED	06/30/2019	4,895 EA	1.00 EA	USD 4,895.00

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Line Item Total \$	234,045.00
Tax \$	0.00
<b>PO Total \$</b>	<b>234,045.00</b>

**IMPORTANT!**

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