



# City of San Diego PURCHASE ORDER

**PO No.** 4500106889

**Date:** 11/28/2018 **Page 1 of 1**

<b>Ship To:</b> WATER CUST.SUPPORT-ADMIN 525 B STREET SAN DIEGO CA 92101	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>  <b>E-Mail:</b> lnewell@sandiego.gov
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<b>Vendor:</b> Smart Utility Systems, Inc. 19900 MacArthur Blvd., Ste 370 Irvine CA 92612  <b>Vendor ID:</b> 10035767 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY19 PO - MONTHLY SERVICE FEES</b>  PAYMENT OF MONTHLY SERVICE FEES PER CREDIT CARD TRANSACTION AS MAY BE REQUIRED THROUGH JUNE 30, 2019.  DEPARTMENT BILLING CONTACT: TERESA MEEHAN 619-235-1988 TMEEHAN@SANDIEGO.GOV 525 B STREET SUITE, 400 MS911 SAN DIEGO, CA 92101  ***** Item partially delivered	06/30/2019	960,000 EA	1.00 EA	USD 960,000.00
<b>Notes:</b>	PER AGREEMENT DATED 5/27/16 AND CHANGE ORDER #1 DATED 8/2/17				

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>Line Item Total</b> \$ 960,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>960,000.00</b>