



# City of San Diego PURCHASE ORDER

**PO No.** 4500107210

**Date:** 12/18/2018 **Page 1 of 1**

<b>Ship To:</b> DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> Smartsoft Technologies Inc 5050 Research CT Ste 100 Suwanee GA 30024-6605  <b>Vendor ID:</b> 10026745 <b>Telephone:</b> 770-368-0208 <b>E-Mail:</b> gayathri.v@smartsoftus.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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>DOIT Smartsoft Renewal</b>  Smartsoft UCES break fix and enhancement support consultant includes Travel Expenses as may be required for 12 months 07/01/2018 to 06/30/2019 FY19 \$318,000 total approx. 2486 hrs at \$128/hr - Siva  Contact: Avy O'Brien, 619-236-6496, AEOBrien@sandiego.gov Michelle Villa 619-236-6610	06/13/2019	268,000 EA	1.00 EA	USD 268,000.00
****	Item partially delivered				
2	<b>DOIT Smartsoft Renewal</b>	06/13/2019	50,000 EA	1.00 EA	USD 50,000.00

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> \$ 318,000.00 <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>318,000.00</b>