



City of San Diego PURCHASE ORDER

PO No. 4500107212

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

Ship To: DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: Smartsoft Technologies Inc 5050 Research CT Ste 100 Suwanee GA 30024-6605 Vendor ID: 10026745 Telephone: 770-368-0208 E-Mail: gayathri.v@smartsoftus.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		DOIT Smartsoft-SAP Support Services Smartsoft SAP Support (SAP EAM and CCS) - Satish Onsite/Offsite Support and Travel Expenses \$266,240.00 Duration Period: 7/1/18 - 6/30/19 Contact: Avy O'Brien, 619-236-6496, AEOBrien@sandiego.gov **** Item partially delivered	06/30/2019	266,240 EA	1.00 EA	USD 266,240.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 266,240.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 266,240.00