



City of San Diego PURCHASE ORDER

PO No. 4500107246

Date: 12/19/2018 **Page 1 of 1**

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| Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 | Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 | Billing Contact: Maria Ruiz Telephone: E-Mail: MERUIZ@SANDIEGO.GOV |
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|---|---|
| Vendor: Trapeze Software Group Inc AssetWorks LLC 998 Old Eagle School Road Suite 1215 Wayne PA 19087 Vendor ID: 10027470 Telephone: 858-866-9022 E-Mail: Tien.Quan@assetworks.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 | AssetWorks Maintenance & Support TO PROVIDE ANNUAL SOFTWARE MAINTENANCE & SUPPORT RENEWAL FOR FLEET FOCUS FOR PERIOD 07/01/2018 TO 06/30/2019. POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov SUBMIT VENDOR INVOICES TO: PWAacctsPayable@sandiego.gov ***** Item completely delivered | 06/30/2019 | 1 EA | 104504.28 EA | USD 104,504.28 |
| Notes: | PO released NTE purchase order value or as may be modified by the City. | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 104,504.28 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 \$ 104,504.28 |