



City of San Diego PURCHASE ORDER

PO No. 4500107397

Date: 12/31/2018 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Yearly Hosting Fee	06/30/2019	1 EA	61800.00 EA	USD 61,800.00
****		Item completely delivered				
2		Yearly Web/Reports Server	06/30/2019	1 EA	6180.00 EA	USD 6,180.00
****		Item completely delivered				
3		Yearly MobileFocus	06/30/2019	1 EA	2472.00 EA	USD 2,472.00
		Purchase of recurring license maintenance/services and hosting fees for period 07/01/2018 to 06/30/2019. Dept. Contact: Jim Degler 619.527.7584 or JDegler@sandiego.gob Submit Vendor Invoices to: PWAactsPayable@sandiego.gov Certificates of Insurance and Business Tax Certificate to be updated as required. Item completely delivered				

Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 70,452.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 70,452.00