



# City of San Diego PURCHASE ORDER

**PO No. 4500072360**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/20/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b> Standard Automation & Control LP D/B/A Wonderware West 12000 Aerospace Ave Ste 375 Houston TX 77034-5587  <b>Vendor ID:</b> 10028066 <b>Phone:</b> 281-892-0802	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM ANN MAINT &amp; SUPPORT</b> Wonderware Customer First Support Renewal - Premium Level. Control Serial #36694. As needed through 06/30/2016.  This PO replaces PO 4500058575.  Department Contact: Jemar Macaraeg (858) 292-6356  Non-Deductible Tax	1 EA	USD 37,534.68	USD 37,534.68
				USD 3,002.77
2	<b>FY16 ITEM FREIGHT</b> Freight: \$25.00  Department Contact: Jemar Macaraeg (858) 292-6356	1 EA	USD 25.00	USD 25.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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