



City of San Diego

PURCHASE ORDER

PO No. 4500072378

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Center ID: ECPI	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 10/20/2015 Page 2 of 2
			Billing Contact: RESHANNON HARRELL Telephone:

Vendor: Bentley Systems Inc 685 Stockton Dr Exton PA 19341-1151 Vendor ID: 10027372 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">213,013.85</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">213,013.85</td> </tr> </table>	Line Item Total	\$	213,013.85	Tax	\$	0.00	PO Total	\$	213,013.85
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<p>IMPORTANT!</p> <p>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</p>										