



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077021

Date: 04/25/2016 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Smart Utility Systems, Inc. 19900 MacArthur Blvd., Ste 370 Irvine CA 92612 Vendor ID: 10035767 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	SUS, Ph 1/Ph 2 - SCM / SW-iQ Licensing Smart Utility Systems (SUS) SCM / SW-iQ Licensing - Phase-1: License, 5000 Customers - Phase-2: License, 145,000 Customers Contact: Michelle Villa, 619-236-6610 Tarun Malhotra, 619-236-6074 Billing Contact: Jennifer Perez JenniferP@sandiego.gov 619-533-3162 ***** Item completely delivered	06/30/2016	3,300 EA	USD 1.00	USD 3,300.00
2	SUS, Implemenation/Integration Smart Utility Systems (SUS) SCM / SW-iQ Licensing Phase 1; One-time Implementation Fees: - The implemntation, setup, and configuration, specific integration requirements and the solution options selected which includes SCM-SAP and SCM-IA (Itron Analytics) integration related work. ***** Item completely delivered	06/30/2016	25,225 EA	USD 1.00	USD 25,225.00
3	SUS, Travel and Expenses Smart Utility Systems (SUS) SCM / SW-iQ Licensing - Estimated Travel Expenses (NOT TO EXCEED 20%). ***** Item completely delivered	06/30/2016	6,200 EA	USD 1.00	USD 6,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
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	\$	0.00