



City of San Diego PURCHASE ORDER

PO No. 4500077600

Date: 05/18/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@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: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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
1	ASSET WORKS MAINTENANCE AND SUPPORT TO PROVIDE ANNUAL SOFTWARE MAINTENANCE & SUPPORT RENEWAL FOR FLEET FOCUS FOR PERIOD 07/01/16 TO 06/30/17 POC: CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92102 **** Item completely delivered	05/21/2016	1 EA	USD 76,486.80	USD 76,486.80

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