City of San Diego
PURCHASE ORDER

PO No. **4500066024**

Ship To: **Center ID:** READ	**Bill To:**	**Date:** 07/02/2015 **Page 1 of 2**
REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	**Billing Contact:** Filipinas Lauseng **Telephone:**

Vendor:

Wizard Software Solutions
4147 N Ravenswood Ave Ste 400
Chicago IL 60613-3775

Vendor ID: 10013032 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 12/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**D/O WIZARD SOFTWARE HOSTING** FY16 REportfolio Leas/SIte Administration Software WIZARD SOFTWARE FOR THE PERIOD OF 07/01/2015 THROUGH 06/30/2016 REFERENCE PROPOSAL 14260 OLA #4600002286 DEPT CONTACT: SUSAN TAYLOR CONTACT #: 619-236-6304 BILLING INFO: FILIPINAS LAUSENG PHONE #: 619-236-5512	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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