



City of San Diego

PURCHASE ORDER

PO No. 4500051802

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 05/03/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: AssetWorks Inc 4275 Executive Square Ste 330 La Jolla CA 92037-9183 Vendor ID: 20002840 Phone: 858-866-9022	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ASSET WORKS ASSESSMENT TO PROVIDE ANNUAL SOFTWARE MAINTENANCE & SUPPORT RENEWAL FOR FLEET FOCUS ALONG WITH AN ASSET WORKS ASSESSMENT. MAINTENANCE RENEWAL#:1374 FA MNT14 RENEWAL PERIOD: 07/01/14-06/30/15 POC: CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	1 EA	USD 65,725.00	USD 65,725.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500051802

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 05/03/2014 Page 2 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: AssetWorks Inc 4275 Executive Square Ste 330 La Jolla CA 92037-9183 Vendor ID: 20002840 Phone: 858-866-9022	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

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;">65,725.00</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;">65,725.00</td> </tr> </table>	Line Item Total	\$	65,725.00	Tax	\$	0.00	PO Total	\$	65,725.00
Line Item Total	\$	65,725.00								
Tax	\$	0.00								
PO Total	\$	65,725.00								
IMPORTANT!										
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										