



City of San Diego

PURCHASE ORDER

PO No. 4500053969

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Innovyze, Inc. 605 East Huntington Drive Monrovia CA 91016 Vendor ID: 10028217 Phone: 626-568-6630	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	FY15 ITEM INNOVYZE LICENSE AGREEMENT License Agreement. 12/15/13-12/15/14 Support Services for Sewer Modeling Application. Department Contact: Michael Scolley (858)614-5766	1 EA	USD 9,000.00	USD 9,000.00
2	FY15 ITEM SOFTWARE ANNUAL MAINT. Software Annual Maintenance. Support Services for Sewer Modeling Application. Department Contact: Michael Scolley (858)614-5766	1 EA	USD 16,000.00	USD 16,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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>



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