



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500057294**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Innovyze, Inc. 605 East Huntington Drive Monrovia CA 91016  <b>Vendor ID:</b> 10028217 <b>Phone:</b> 626-568-6630	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	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) *****			
3	<b>FY15 MOD INNOVYZE ANN MAINT SITE LICENSE</b> Annual Maintenance Site License. Float: No Support Services for Sewer Modeling Application.  Department Contact: Michael Scolley (858)614-5766	1 EA	USD 9,000.00	USD 9,000.00
4	<b>FY15 MOD SOFTWARE ANNUAL MAINT.</b> Software Annual Maintenance. Support Services for Sewer Modeling Application. PUD Data Inventory for SAP EAM-USD6#62270.  InfoWorks CS (Unlimited Nodes) Serial Number: 55550079 Floating: Yes  Department Contact: Michael Scolley (858)614-5766	7 EA	USD 2,000.00	USD 14,000.00
5	<b>FY15 MOD SOFTWARE ANNUAL MAINT.</b> Software Annual Maintenance. Support Services for Sewer Modeling Application. PUD Data Inventory for SAP EAM-USD6#62270.  InfoWorks CS (Unlimited Nodes) Serial Number: 13390001 Floating: No  Department Contact: Michael Scolley (858)614-5766	1 EA	USD 2,000.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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