City of San Diego
PURCHASE ORDER

PO No. **4500057911**

Ship To: **Center ID:** SPEV
CITY OF SAN DIEGO
OFFICE OF SPECIAL EVENTS
1200 THIRD AVE., SUITE 1326
SAN DIEGO CA 92101-4165

Bill To:
CITY OF SAN DIEGO
OFFICE OF SPECIAL EVENTS
1200 THIRD AVE., SUITE 1326
SAN DIEGO CA 92101-4165

Date: 09/23/2014 **Page 1 of 2**

Billing Contact:
BETTE HALE

Telephone:

Vendor:
Accela, Inc
2633 Camino Ramon, Ste 500
San Ramon CA 94583

Vendor ID: 10031915 **Phone:** 650-219-8096

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Accela Software Configuration** Accela software configuration. Payments were previously approved and set to pay in FY14 on PO4500052720. Unpaid amount of $41,179.74 went to fund balance. This FY15 PO is issued to pay balance that was approved to pay in FY14. Carolyn Wormser 619-685-1332; Debra Bond 619-533-3152	3 EA	USD 13,500.00	USD 40,500.00
2	**Travel**	1 EA	USD 679.74	USD 679.74

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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Line Item Total	$	41,179.74
Tax	$	0.00
PO Total	**$**	**41,179.74**

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