



# City of San Diego

## PURCHASE ORDER

**PO No. 4500058958**

<b>Ship To:</b> Center ID: ECPI ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Date:</b> 10/20/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> RESHANNON HARRELL  <b>Telephone:</b>

<b>Vendor:</b>  Bentley Systems Inc 685 Stockton Dr Exton PA 19341-1151  <b>Vendor ID:</b> 10027372 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Project Wise License</b> CONSULTANT SERVICES - BENTLEY TO UPGRADE CADD SOFTWARE CONTRACT 4600001326  DEPT CONTACT: ALFRED BAJET, 619-533-6645, ABAJET@SANDIEGO.GOV BILLING CONTACT: RESHANNON HARRELL, RHARRELL@SANDIEGO.GOV, 619-533-3406  INVOICE 47601698	1 EA	USD 164,135.04	USD 164,135.04
2	<b>Project Wise SW Maintenance</b> CONSULTANT SERVICES BENTLEY TO UPGRADE CADD SOFTWARE CONTRACT #4600001326 LOCATION & BILLING ADDRESS: ENVIRONMENTAL SERVICES DEPARTMENT OFFICE OF THE DIRECTOR 9601 RIDGEHAVEN COURT SAN DIEGO, CA 92123 CONTACT: MARICRIS LUMIBAO @ 858-627-3344	1 EA	USD 10,965.57	USD 10,965.57
3	<b>Project Wise SW Maintenance</b>	1 EA	USD 1,096.55	USD 1,096.55
4	<b>Project Wise SW Maintenance</b>	1 EA	USD 1,096.55	USD 1,096.55
5	<b>Project Wise SW Maintenance</b>	1 EA	USD 1,096.55	USD 1,096.55
6	<b>Project Wise SW Maintenance</b>	1 EA	USD 15,351.81	USD 15,351.81
7	<b>Project Wise SW Maintenance</b>	1 EA	USD 5,482.79	USD 5,482.79

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>

