



City of San Diego PURCHASE ORDER

PO No. 4500065165

Ship To: TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVE #800 SAN DIEGO CA 92101	Center ID: TSWD TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	Date: 06/05/2015 Page 1 of 2 Billing Contact: Natasha Penksa Telephone:
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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: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Accela subscription Accela subscription - utility coordination, permit viewer, events, & incidents Quote number Q-03374-1 Mail invoices to: Clyde Parsons 1010 2nd Ave Suite 800 San Diego, CA 92101	148,750 EA	USD 1.00	USD 148,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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