



City of San Diego

PURCHASE ORDER

PO No. 4500065275

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 06/09/2015 Page 1 of 2 Billing Contact: CATHY WIELAND 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: 06/30/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open: Implementation of ROWM Implement application, Accela Right Of Way Management (ROWM). Dept contacts: Huy Tu, 858-541-4335 and Kamila Gerhant, 619-527-5486. Insurance to be updated as required Quote: Q-03375-1	37,000 EA	USD 1.00	USD 37,000.00
2	Dept Open: GIS Layers, Profession Svcs Accela Professional Services (Additional GIS Layers). Dept contact: Huy Tu, 858-541-4335	32,000 EA	USD 1.00	USD 32,000.00
3	Dept Open: Accea Premium Support Accea Platinum Level Support Services. Dept contact: Huy Tu, 858-541-4335	37,188 EA	USD 1.00	USD 37,188.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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