



# PURCHASE ORDER

**Vendor Address**  
Vendor Address Number 153380  
WRIKE INC  
70 NORTH 2ND STREET  
SAN JOSE CA 95113  
USA

**Mail Invoice to**  
COH HOUSING & COMMUNITY DEV  
FINANCIAL SERVICES SEC, ACCT PAY  
P.O. Box 1562  
HOUSTON TX 77251-1562

**Information**  
Purchase Order Number/Date 4500331973-0 / 09/02/2020  
CoH Vendor Number 153380  
Page 1 of 2  
Buyer's Name Clarence Moton 454  
Buyer's Telephone Number 832-394-6212  
Buyer's Fax Number  
Buyer's E-mail Address clarence.moton@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER  
TO BUYER'S E-MAIL ADDRESS**

**Shipping Address** HOUSING & COMMUNITY DEVELOPMENT  
PROCUREMENT SERVICES  
2100 TRAVIS, 9TH FLOOR  
HOUSTON TX 77002  
USA

**Terms of payment :** Pay immediately w/o deduction Currency USD

**Shipping Terms** FOB(Free on board) /DESTINATION

**Your person responsible:** TRE CALDERON

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	5.00	EA	10036444 LICENSE, SOFTWARE, APPLICATION Int. Article No. 20811490113 Make WRIKE Model ENTERPRISE SUBSCRIPTION  HCD PGM Division has requested renewal for (5) licenses of the Wrike application. This renewal will allow for continued use and collaboration with Planning and Development Department.  (5) Wrike Application Licenses - Renewal fee.  Order Number Q00102417 Customer City Of Houston Wrike Account ID 2281169 Effective Date August 31, 2020 Order Expiration August 31, 2020  COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGAMMED) Application Software, Microcomputer, SERVER	540.00 / EA	2,700.00



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
	Gross Price		540.00 USD	1 EA	5.000 2,700.00
Delivery Date: 09/02/2020					
<b>Total ****</b>					<b>USD 2,700.00</b>

**The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.**

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

*Debra Turner* Mayor      *Jerry Adams* Chief Procurement Officer      *Cliff Brown* Controller