City of San Diego
PURCHASE ORDER

PO No. 4500069912

Ship To:	Center ID: DOIT	Bill To:	Date: 08/18/2015	Page 1 of 2

Ship To: **Center ID:** DOIT
DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:
DEPT OF INFORMATION TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Date: 08/18/2015   **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

Telephone:

Vendor:

BMC Softwarw Inc
2202 N West Shore Blvd Ste 650
Tampa FL 33607-5770

Vendor ID: 10028084   **Phone:** 813/227-4682

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**BMC, Control-M workload automation** BMC invoice 1281738 for Control-M workload automation, PO 4500057663 support renewal for period 7/1/2015 through 6/30/2016. Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	35,000 EA	USD 1.00	USD 35,000.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500069912**

Ship To: Center ID: DOIT	Bill To:	Date: 08/18/2015 Page 2 of 2
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** ROBERT SILBAUGH **Telephone:**

Vendor:		Terms: within 30 days Due net
BMC Softwarw Inc 2202 N West Shore Blvd Ste 650 Tampa FL 33607-5770		**Delivery Terms:** FOB DESTINATION **Deliver on or before:**
Vendor ID: 10028084	**Phone:** 813/227-4682	**Buyer:** DO NOT USE **Telephone:**

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	35,000.00
Tax	$	0.00
PO Total	**$**	**35,000.00**

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