City of San Diego									
	PUR	CHASE ORDER	DER		PO No.		4500072012		
	MO	MODIFICATION					5000		
Ship To:Center ID:DOITDEPT OF INFORMATIONTECHNOLOGY1010 2ND AVE SUITE 500		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE			Date: 10/07/2015 Billing Contact: ROBERT SILBAUG		Page 1 of 2		
SAN DIEGO CA 92101		1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Telephone:					
Vendor: IBM Corp P.O.Box 643600 Pittsburgh PA 15264-3600			Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:						
Vendor ID: 10026740 Ph		Phone: 289-333-3260		Buyer: DO NOT USE Telephone:					
Line #	ltem IC)/Description	Quanti	ty/UM	Unit Price		Exten	ded Price	
1	Do No		91,731	EA	USD	1.00	USD	91,731.00	
2	IBM, Tivoli & Spectrum licensing IBM quote 16947918 & 16965157, for Tivo Spectrum protect suite licensing Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	li storage manager suite, and	258,769	EA	USD	1.00	USD	258,769.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL					
					To ensure p must appea invoices; an directed to <i>I</i> <i>Bill-To</i> addro	romp r on a d, all Billing	RTANT all shipn invoice Contac	ents, PO # nents and s must be t person at	

	PURCHASE ORDER			PO No.	4500072012					
		MODIFICATION								
Ship To:Center ID:DOITDEPT OF INFORMATIONTECHNOLOGY1010 2ND AVE SUITE 500SAN DIEGO CA 92101		DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500		Date: 10/07/2015 Page 2 of 2 Billing Contact: ROBERT SILBAUGH						
		SAN DIEGO CA 92101		Telephone:						
Vendo	IBM Corp P.O.Box 643600 Dittahurah DA 45004 2000				erms: vithin 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:					
Vend	Vendor ID: 10026740 Phone: 289-333-3260			Buyer: DO NOT USE Telephone:						
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price					
	Notes:		,							
	The Terms and Conditions of th http://sandiego.gov/purchasing,	Line Item Tot Tax	al \$ 350,500.00 \$ 0.00							
				PO Total	\$ 350,500.00					
			IPORTANT!							
				I o ensure pro must appear invoices; and directed to Bi Bill-To addres	ompt payments, PO # on all shipments and , all invoices must be <i>illing</i> Contact person a ss listed above					