City of San Diego
PURCHASE ORDER

PO No. **4500072435**

Ship To:	Center ID: DOIT	Bill To:	Date: 10/22/2015	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: 10/22/2015   **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH
Telephone:

Vendor:
SAP Public Services Inc
Ronald Reagan Bldg/Int'l Trade Ctr
1300 Pennsylvania Ave Ste 600
Washington DC 20004-3012

Vendor ID: 20002835   **Phone:** 608-793-7126

Terms:
within 30 days Due net
Delivery Terms:
 FOB Destination
Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf
Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**SAP Public Services, SAP licensing** SAP Public Services, for SAP Software License Agreement as may be required for the period through 12/31/2016, RR-307801-3 Contact, Michelle Villa, 619-236-6610	2,000,000 EA	USD 1.00	USD 2,000,000.00

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

Ship To:	Center ID: DOIT	Bill To:		Date: 10/22/2015	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:

SAP Public Services Inc
Ronald Reagan Bldg/Int'l Trade Ctr
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Washington DC 20004-3012

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

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         http://sandiego.gov/purchasing/'

Line Item Total	$	2,000,000.00
Tax	$	0.00
PO Total	**$**	**2,000,000.00**

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