		City of San Diego						
		PURCHASE ORDER			PO No.	45	500074196	
Ship To:Center ID:DOITDEPT OF INFORMATIONTECHNOLOGY1010 2ND AVE SUITE 500SAN DIEGO CA92101		IT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101			Date: 01/07/20 Billing Contac JENNIFER PEF Telephone:	t:	Page 1 of 2	
Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 Vender ID: 10035300 Buyer				Delivery T FOB DES	30 days Due net ery Terms: DESTINATION er on or before:			
		Phone: 323-378-6740		Telephon	ne: 619-236-6190			
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price	
1	Core CAL Bridge Off365 ALNG SoftwareONE - Quote Core CAL Bridge Off365 ALNG Contact: Shawn Killpack 619-53 Jonathan Behnke 619-53	6 (Lic/SA) Platform User CAL, Year-3 True Up 33-3059	27	,092 EA	USD	1.00	USD 27,092.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL			
					IMPORTANT!			
					To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt on a il, all illing ss lis	t payments, PO # Il shipments and invoices must be Contact person at ited above	

		City of San Diego						
		PURCHASE ORDER		PO No.	4500074196			
TECHN 1010 2	o: Center ID: DO OF INFORMATION VOLOGY ND AVE SUITE 500 IEGO CA 92101	OIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 01/07/2016 Billing Contact: JENNIFER PERE: Telephone:	-			
Vendo	or: SoftwareONE Inc 20875 Crossroad Waukesha WI 53	s Is Circle, Suite 1	Delivery FOB DES	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:				
Vend	dor ID: 10035300	Phone: 323-378-6740	-	Telephone: 619-236-6190				
Line #	Notes:	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of t http://sandiego.gov/purchasing	this Purchase Order are available at g/'		Line Item Total Tax	\$ 27,092.00 \$ 0.00			
				PO Total	\$ 27,092.00 ORTANT!			
					npt payments, PO # n all shipments and all invoices must be ng Contact person at			