



City of San Diego

PURCHASE ORDER

PO No. 4500074741

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: 02/01/2016 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: Government Jobs Com Inc 222 N Sepulveda Blvd Ste 2000 EL Segundo CA 90245-5614 Vendor ID: 10028605 Phone: 310-426-6304	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	NEOGOV-Software License Renewal NEOGOV - Sole Source: 2860; Outline Agreement 4600001643 Insight Enterprise Software License Renewal Effective 2/19/2016 to 2/18/2017 Contact, Michelle Villa, 619-236-6610	1 EA	USD 68,000.00	USD 68,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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