City of San Diego
PURCHASE ORDER

PO No. 4500075018

Ship To:	Center ID: DOIT	Bill To:	Date: 02/08/2016	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: 02/08/2016   **Page 1 of 2**

Billing Contact:
JENNIFER PEREZ

Telephone:

Vendor:

SHI International Corp
290 Davidson Avenue
Somerset NJ 08873

Vendor ID: 10027591   **Phone:** 619-446-8100

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION
Deliver on or before: 02/17/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**SHI; SuSE Linux - Software Licensing** SHI - Quote 10971270 SuSE Linux - Software Licensing Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808	48,204 EA	USD 1.00	USD 48,204.00

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

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PURCHASE ORDER

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	Notes:			

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Line Item Total	$	48,204.00
Tax	$	0.00
PO Total	**$**	**48,204.00**

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