



# City of San Diego PURCHASE ORDER

**PO No. 4500075422**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 02/23/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>

<b>Vendor:</b>  IBM Corp P.O.Box 643600 Pittsburgh PA 15264-3600  <b>Vendor ID:</b> 10026740 <b>Phone:</b> 289-333-3260	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>IBM, TSM Back-up/Recover Data Ctr Mgmt</b> IBM Software Quotation SVP Level: GV TSM Back-up and Recovery Data Center Managment  IBM Spectrum Protect Suite Terabyte (1-100) Annual SW Subs & Supt Renewal - E0LW4LL (02-01-2016 to 01-31-2017).  IBM Spectrum Protect Suite Terabyte (101-250) Annual SW Subs & Supt Renewal - E0LW5LL (02-01-2016 to 01-31-2017).  IBM Spectrum Protect Suite Terabyte (251-500) Annual SW Subs & Supt Renewal - E0LW6LL (02-01-2016 to 01-31-2017).  IBM Spectrum Protect Suite Terabyte (501-750) Annual SW Subs & Supt Renewal - E0LW7LL (02-01-2016 to 01-31-2017).  Contact: Chad Newby, 619-533-3657 Ralph Venton, 619-533-4808  Non-Deductible Tax	308,649.84 EA	USD 1.00	USD 308,649.84
				USD 24,691.99

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 308,649.84 Tax \$ 24,691.99  <b>PO Total \$ 333,341.83</b>
	<b>IMPORTANT!</b>
	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