



City of San Diego PURCHASE ORDER

PO No. 4500076701

Date: 04/09/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: BMC Software Inc PO BOX 301165 Dallas TX 75303 Vendor ID: 10028084 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BMC, Control-M Workload Automation BMC - Quote No. Q-00197548-1 Control-M Workload Automation (Base) Continuous Support Renewal - Serial #2218235 BMC control-M Workload Automation (Base); (1) unit; Term: 06-30-2016 through 07-31-2017. - Serial #2218237 BMC Control-M Workload Automation Suite (Task); (1,000) units; Term: 06-30-2016 through 07-31-2017. Contact: Chad Newby, 619-533-3657 Ralph Venton, 619-533-4808 ***** Item completely delivered	04/05/2016	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 342,364.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 342,364.00