City of San Diego
PURCHASE ORDER

PO No.	**4500077852**

Date: 05/27/2016   **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

Vendor:

SoftwareONE Inc
20875 Crossroads Circle, Suite 1
Waukesha WI 53186

Vendor ID: 10035300   **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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**SoftwareONE; Yr 4 True Up Licensing** SoftwareONE, Inc. - Quote Date 05182016 License - Yr 4 True UP "ELECTRONIC SOFTWARE DELIVERY" PART NO. / DESCRIPTION - P71-07280 - WinSvrDataCtr ALNG LicSAPk MVL 2Proc NOTE: Pricing is based on prorated costs for License + Software Assurance between 11/1/2015 to 10/31/2016 (Year 4 of the EA) Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657	06/30/2016	60,693.46 EA	USD 1.00	USD 60,693.46
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total $	47,869.87
Tax $	0.00
PO Total **$**	**47,869.87**

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