



City of San Diego PURCHASE ORDER

PO No. 4500077853

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
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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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SoftwareONE; Yr 4 True Up Licensing SoftwareONE, Inc. - Quote Date 05192016 License - Yr 4 True UP "ELECTRONIC SOFTWARE DELIVERY" PART NO. / DESCRIPTION: - FQC-03030 - Windows Pro (Upg/SA) Platform with MDOP, Year-4 True Up Contact, Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Item completely delivered	06/30/2016	52,663 EA	USD 1.00	USD 52,663.00
2	SoftwareONE; Yr 4 True Up Licensing SoftwareONE, Inc. - Quote Date 05192016 License - Yr 4 True UP "ELECTRONIC SOFTWARE DELIVERY" PART NO. / DESCRIPTION: - FQC-03030 - Windows Pro (Upg/SA) Platform with MDOP, Year-4 True Up Item completely delivered	06/30/2016	26,335.66 EA	USD 1.00	USD 26,335.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 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 \$ 47,869.87