



City of San Diego PURCHASE ORDER

PO No. 4500077867

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; True Up License SoftwareONE, Inc. - Quote Date 05192016 License True Up - O365 Reconciliation "ELECTRONIC SOFTWARE DELIVERY" PART NO. / DESCRIPTION: - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-08 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-09 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-10 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-11 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-12 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-13 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-14 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-15 - U7S-0008 -0365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr/RES-AOC-8253639-16 - U3J-00002 - CoreCalBridgeOff365 ALNG LicSAPK MVL Pltfrm UsrCAL Contact, Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Item completely delivered	06/30/2016	39,148 EA	USD 1.00	USD 39,148.00
2	SoftwareONE; Yr 4 True Up Licensing SoftwareONE, Inc. - Quote Date 05192016 License True Up - O365 Reconciliation "ELECTRONIC SOFTWARE DELIVERY" Item completely delivered	06/30/2016	19,576.5 EA	USD 1.00	USD 19,576.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 47,869.87