



City of San Diego PURCHASE ORDER

PO No. 4500078302

Date: 06/10/2016 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisen@sandiego.gov
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Vendor: SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795 Vendor ID: 10026786 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	CONTRACT FY16 SAP PUD TRAINING SAP Training courses (SAP01 & PLM300) for participants of the I AM San Diego Project. PUD SAP Training - I AM San Diego Project Courses (SAP01 & PLM300) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	41,520.26 EA	USD 1.00	USD 41,520.26
2	CONTRACT FY16 SAP PW FACILITIES TRAINING SAP Training courses (SAP01 & PLM300) for participants of the I AM San Diego Project. PW - Facilities SAP Training - I AM San Diego Project Courses (SAP01 & PLM300) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	8,072.53 EA	USD 1.00	USD 8,072.53
3	CONTRACT FY16 SAP PW ENGINEERING TRAININ SAP Training courses (SAP01 & PLM300) for participants of the I AM San Diego Project. PW - Engineering SAP Training - I AM San Diego Project Courses (SAP01 & PLM300) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	3,473.19 EA	USD 1.00	USD 3,473.19
4	CONTRACT FY16 SAP DOIT TRAINING SAP Training courses (SAP01 & PLM300) for participants of the I AM San Diego Project. DoIT - SAP Training - I AM San Diego Project Courses (SAP01 & PLM300) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	18,257.01 EA	USD 1.00	USD 18,257.01
5	CONTRACT FY16 SAP TSW TRAINING SAP Training courses (SAP01 & PLM300) for participants of the I AM San	06/30/2016	34,402.01 EA	USD 1.00	USD 34,402.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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****	Diego Project. TSW - SAP Training - I AM San Diego Project Courses (SAP01 & PLM300) Department Contact: Becky Weber (858) 614-5716 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
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 \$	0.00