



# City of San Diego PURCHASE ORDER

**PO No. 4500078306**

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

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795  <b>Vendor ID:</b> 10026786 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SAP, PBF App Consultant</b> SAP for PBF Upgrade Consultant SAP Statement of Work time and expenses enUS.v.4-2012  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Contact: Michelle Villa, 619-236-6610 Tarun Malhotra, 619-235-5207  Dept. Billing Contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101  (619) 533-3162 (Office) (619) 533-3892 (Fax) Jenniferp@sandiego.gov	06/30/2016	213,806.39 EA	USD 1.00	USD 213,806.39
****	Item completely delivered				

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