

## City of San Diego PURCHASE ORDER



Date: 06/16/2016

Page 1 of 1

Ship To: Bill To: <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>							
Vendor:   SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795   Terms: Wihn 30 days Due net Delivery Terms: POB Destination     Vendor ID:   10026786   Telephone:   E-Mail:     Line #   Item ID/Description   Delation Delivery Terms:   Stapsmain Shoot     Line #   Item ID/Description   Delation Delivery Terms:   Stapsmain Shoot     Line #   Item ID/Description   Delation   Octoantity/UM   Unit Price   Extended Price     1   SAP HANA LICENSES - I AM SAN DIEGO Parchaes SAF HANA LICENSES - I AM SAN DIEGO Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software Dennes - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software - Appendix 23 for the I AM San Diego Parchaes SAF HANA Software - Appendix 23 for the I AM San Diego Parchaes SAF HANA HANA Software - Appendix 24 for the I AM San Diego Parchaes SAF HANA HANA Software - Appendix 34 for the I AM San Diego Parchaes SAF HANA HANA BONDE Parchaes SAF	COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924		MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY		LATESHA NEWELL Telephone:		
Verifies: SAP Public Services inc Philadelphia PA 19182-8795 Philadelphia PA 19182-8795 within 30 days bue net Participation   Vendor ID: 10026786 Telephone: E-Mail:   Une # Item ID/Description Del Date Quantity/UM Unit Price   1 SAP PMALALEENSES - IAM SAN DIEGO 06302016 138.000 EA USD 1.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
PO Box 828795 Philadelphia PA 19182-8795   peivery terms: FOB Bostination Telephone:   Susannah Shoaf Telephone:   Susannah Shoaf   Susannah Shoaf <td colspan="4"></td> <td>davs Due net</td> <td></td>					davs Due net		
Philadelphia PA 19182-8795   FOB Destination     Buyer::   Sizanah Shadi     Telephone:   619-226-6190     E-Mail:   Shoff Bandlepong, gov     Line #   Item ID/Description   DelDate   Quantity/UM   Unit Price     1   SAP HAAA LICENEES - I AN SAN DIEGO   0630-2016   138.000 EA   USD   1.00   USD   138.000.00     Project: (S-14000). R-307801.   Depertment Contact: Registry of the I AM San Diego   138.000 EA   USD   1.00   USD   138.000.00     Project: (S-14000). R-307801.   Depertment:   Image: Sandlego: gov   Image: Sandle					-		
Year   Telephone:   E-Mail:   Telephone:   E-Blail:   School@sandlep.gov     Line #   Item ID/Doscription   Del Date   Quantity/UM   Unit Price   Extended Price     1   SAP HANA LICENSES - I AM SAN DIECO   00902010   138,000.00   Purchase SAP HANA Softwee Licenses - Appendix 23 for the I AM San Diego   138,000.00   VID   1.00   USD   USD </td <td></td> <td>Philadelphia PA 19182-8795</td> <td></td> <td>FOB Des</td> <td>stination</td> <td></td>		Philadelphia PA 19182-8795		FOB Des	stination		
Vender   Dittogen Mark   Telephone   E-Mail   School@samulation				Buyer:	Susannah Shoaf		
Vender   Dittogen Mark   Telephone   E-Mail   School@samulation	Telephone				ne: 619-236-6190		
Ine   Ine   Ine   Solidar is salidie jug/v     Line #   Item ID/Description   Del.Date   Quantity/UM   Unit Price   Extended Price     \$AP HANA LICENSES - I.AN SAD DIEGO   06/30/2016   138,000 EA   USD   1.00   USD </td <td colspan="2">Vendor ID: 10026786 Telephone:</td> <td>E-Mail:</td> <td colspan="2"></td>	Vendor ID: 10026786 Telephone:		E-Mail:				
1 SAP HANA LICENSES - I AM SAN DIEGO 06/30/2016 138,000 EA USD 1.00 USD 1.00<				E-Mail:		SShoaf@sandlego.gov	
Purchase SAP HANA Software Locanses - Appendix 23 for the I AM San Diego Image: Complete Com	Line #	Item ID/Description	Del.Date Quantit	:y/UM	Unit Price	Extended Price	
Line Item Total \$ 333,610.00     IMPORTANT!   Tax   \$ 26,688.80		Purchase SAP HANA Software Licenses - Apper Project. (S-14000). R-307801. Department Contact: Becky Weber (858) 614-57 Dept. Billing Contact: Manuel Briseno MBriseno@sandiego.gov 858-292-6370	endix 23 for the I AM San Diego	000 EA	USD 1.00	USD 138,000.00	
Line Item Total \$ 333,610.00     IMPORTANT!   Tax   \$ 26,688.80	Notes: Th	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/purchas	sing/			
	notes. The remis and conditions of this Furchase Order are available at http://sandiego.gov/purchasing/						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 360,298.80 directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	IMPORTANT!				Tax \$	26,688.80	
	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 \$	360,298.80	