



# City of San Diego PURCHASE ORDER

**PO No. 4500078604**

**Date:** 06/16/2016 **Page 1 of 1**

<b>Ship To:</b> COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	<b>Bill To:</b> MWWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>  <b>E-Mail:</b> lnewell@sandiego.gov
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<b>Vendor:</b> SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10026786 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SAP HANA LICENSES - I AM SAN DIEGO</b> Purchase SAP HANA Software Licenses - Appendix 23 for the I AM San Diego Project. (S-14000). R-307801.  Department Contact: Becky Weber (858) 614-5716  Dept. Billing Contact: Manuel Briseno MBriseno@sandiego.gov 858-292-6370	06/30/2016	138,000 EA	USD 1.00	USD 138,000.00
****	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>	<b>Line Item Total</b>	\$	333,610.00
	<b>Tax</b>	\$	26,688.80
<b>IMPORTANT!</b>	<b>PO Total</b>	\$	<b>360,298.80</b>

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