



City of San Diego PURCHASE ORDER

PO No. 4500083932

Date: 09/16/2016 **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: SHI International Corp 9171 Towne Centre Dr Ste 315 San Diego CA 92122-1237	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10027591 Telephone: 619-446-8100 E-Mail: guillermo_ortiz@shi.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SHI, Adobe Licensing SHI - Quote No. 12167393 Adobe Acrobat Professional Desktop Licensing ETLA agreement number 00575155 PRODUCT: - Adobe Acrobat Professional Desktop App - Term License & Maintenance & Support; 1 User- 12 Month - FLP - 65227934JA; Adobe - Part#: 210-32801-1; Coverage Term: 11/21/2016-11/21/2017; Note: Third term Year Contact: Ralph Venton, 619-533-4808 Shawn Killpack, 619-533-3059 **** Item completely delivered	06/30/2017	56,647.54 EA	USD 1.00	USD 56,647.54
2	SHI, Adobe Licensing SHI - Quote No. 12167393 Adobe Acrobat Professional Desktop Licensing **** Item completely delivered	06/30/2017	34,934.84 EA	USD 1.00	USD 34,934.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 91,582.38
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 \$ 91,582.38