



City of San Diego PURCHASE ORDER

PO No. 4500083954

Date: 09/19/2016 **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: IBM Corp P.O.Box 643600 Pittsburgh PA 15264-3600 Vendor ID: 10026740 Telephone: 289-333-3260 E-Mail: alexnaum@ca.ibm.com	Terms: within 30 days Due net Delivery Terms: FOB 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	IBM, Software Maintenance IBM Corp - Quote No. 17285909 Tivoli Storage Manager (TSM) ITEM: - IBM Spectrum Protect Suite Terabyte (501-750) Annual SW Subscriptlo1 & Support Renewal; 01-Oct-2016 - 31-Jan-2017 - IBM Spectrum Protect Suite Terabyte (751-1250) Annual SW Subscription & Support Renewal; 01-Oct-2016 - 31-Jan-2017 Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 **** Item completely delivered	06/30/2017	70,690.25 EA	USD 1.00	USD 70,690.25
2	IBM, Software Maintenance IBM Corp - Quote No. 17285909 Tivoli Storage Manager (TSM) **** Item completely delivered	06/30/2017	103,437.26 EA	USD 1.00	USD 103,437.26

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 174,127.51 Tax \$ 0.00
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	PO Total \$ 174,127.51