



City of San Diego PURCHASE ORDER

PO No. 4500084098

Date: 09/21/2016 **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 Vendor ID: 10027591 Telephone: 619-446-8100 E-Mail: guillermo_ortiz@shi.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	SHI, Sumologic 12 Mth Subscription SHI - Quote No. 11437047 Sumologic Subscription & Migration Services as may be required. PRODUCT: - Sumologic 12 Month Subscription Daily Data Ingestion: 175 GB/Day Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059 Item completely delivered	06/30/2017	1 EA	USD 116,136.36	USD 116,136.36
2	SHI, Sumologic Migration Srvcs Prog SHI - Quote No. 11437047 Sumologic Subscription & Migration Services PRODUCT: - Sumologic Professional Services - Migration Services Item completely delivered	06/30/2017	1 EA	USD 20,050.51	USD 20,050.51

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 136,186.87
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 \$ 136,186.87