



City of San Diego PURCHASE ORDER

PO No. 4500084145

Date: 09/22/2016 **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: Microsoft Corporation One Microsoft Way Redmond WA 98052-6399 Vendor ID: 10034163 Telephone: 206-226-7315 E-Mail: michda@microsoft.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	Microsoft, Premier Consulting Svcs Microsoft Corp Microsoft Premier Consulting Services Contact: Shawn Killpack, 619-533-3059 Heather Woodard, 619-533-4806 **** Item completely delivered	06/30/2017	36,533.09 EA	USD 1.00	USD 36,533.09
2	Microsoft, Premier Consulting Svcs Microsoft Corp Microsoft Premier Consulting Services **** Item completely delivered	06/30/2017	53,456.91 EA	USD 1.00	USD 53,456.91

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	89,990.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	89,990.00

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