



City of San Diego PURCHASE ORDER

PO No. 4500087836

Date: 02/25/2017 **Page 1 of 1**

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|---|--|---|
| Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov |
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| Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10035300 Telephone: 916-735-3942 E-Mail: Aaron.Liggitt@softwareone.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 | SoftwareOne, Microsoft EA Licensing SoftwareOne - Quote #42767 Year 5 True Up ***** "ELECTRONIC SOFTWARE DELIVERY" ***** PART NO / DESCRIPTION: - AAA-11889 - O365GovE3 ShrdSvr ALNG SubsVL MVL AddOn touserCoreCALw/OPP. DEPARTMENT CONTACT: Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** Item completely delivered | 03/17/2017 | 84,352.29 EA | USD 1.00 | USD 84,352.29 |
| 2 | SoftwareOne, Microsoft EA Licensing SoftwareOne - Quote #42767 Year 5 True Up ***** "ELECTRONIC SOFTWARE DELIVERY" ***** Item completely delivered | 03/17/2017 | 44,290.11 EA | USD 1.00 | USD 44,290.11 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 128,642.40 |
| IMPORTANT! | Tax \$ 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 128,642.40 |