



# City of San Diego PURCHASE ORDER

**PO No.** 4500088167

**Date:** 03/17/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186  <b>Vendor ID:</b> 10035300 <b>Telephone:</b> 916-735-3942 <b>E-Mail:</b> Aaron.Liggitt@softwareone.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SoftwareOne, SQL Server</b> SoftwareOne - Quote US-QUO-552775 SQL Server Enterprise Core 2 License "Electronic Software Delivery"  DESCRIPTION: - SQL Server Enterprise Core 2 Lic, Government 1 Year SA SCE, Microsoft IEA SCE G LEVEL D MNT; 7JQ-00343 & 7NQ-00292.  ***** DEPARTMENT CONTACT: Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** **** Item completely delivered	04/04/2017	40,805.63 EA	USD 1.00	USD 40,805.63
2	<b>SoftwareOne, SQL Server</b> SoftwareOne - Quote US-QUO-552775 SQL Server Enterprise Core 2 License "Electronic Software Delivery"  **** Item completely delivered	04/04/2017	59,708.68 EA	USD 1.00	USD 59,708.68

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 100,514.31 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 100,514.31</b>