



City of San Diego PURCHASE ORDER

PO No. 4500088521

Date: 04/04/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: SAP Public Services Inc 3999 West Chester Pike Newtown Square PA 19073-2305 Vendor ID: 10026786 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: 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	770000065 - DEPT OPEN FY17 FS QUAL ASSUR REAL PHASE Department Contact: Becky Weber (858)614-5716 Quality assurance & consultant services during the realization phase of the I AM San Diego Project (S-14000) Item partially delivered	06/30/2017	429,576 EA	USD 1.00	USD 429,576.00

2	770000065 - DEPT OPEN FY17 FS QUAL ASSUR PREP PHASE Department Contact: Becky Weber (858)614-5716 Quality assurance & consultant services during the final preparation phase of the I AM San Diego Project (S-14000)	06/30/2017	21,896 EA	USD 1.00	USD 21,896.00
3	770000065 - DEPT OPEN FY17 FS QUAL ASSUR SUPP PHASE Department Contact: Becky Weber (858)614-5716 Quality assurance & consultant services during the go-live and support phase of the I AM San Diego Project (S-14000)	06/30/2017	8,448 EA	USD 1.00	USD 8,448.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 459,920.00 Tax \$ 0.00
IMPORTANT! 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 \$ 459,920.00