



City of San Diego PURCHASE ORDER

PO No. 4500088524

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

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: vvalenzuela@sandiego.gov
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Vendor: Government Jobs Com Inc 222 N Sepulveda Blvd Ste 2000 EL Segundo CA 90245-5614 Vendor ID: 10028605 Telephone: 310-426-6304 E-Mail: accounting@neogov.com	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	NEOGOV-Software License Renewal NEOGOV - Sole Source: 2860; Outline Agreement 4600001643 Insight Enterprise Software License Renewal Effective 2/19/2017 to 2/18/2018 Inv20201 Contact, Michelle Villa, 619-236-6610	06/30/2017	1 EA	USD 68,000.00	USD 68,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	68,000.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	68,000.00