



City of San Diego PURCHASE ORDER

PO No. 4500089462

Date: 05/11/2017 **Page 1 of 1**

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 Vendor ID: 10035300 Telephone: 916-735-3942 E-Mail: Aaron.Liggitt@softwareone.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	SoftwareOne, SUSE Linux Licensing SoftwareOne - Quote 04262017PB1 / QU312633 Renewal of SUSE Enterprise Linux Licensing and Support "Electronic Software Delivery" ***** DEPARTMENT CONTACT ***** Ralph Venton; 619-533-4808; RVenton@sandiego.gov Shawn Killpack; 619-533-3059; SKillpack@sandiego.gov ***** SKU / DESCRIPTION: - 874-006875 - SUSE Linux Enterprise Server, x86 & x86-64, 1-2 Sockets or 1-2 Virtual Machines, Priority Subscription, 1 Year; for period 07/01/2017 through 08/31/2018 - 874-006875 SUSE Linux Enterprise Server, x86 & x86-64, 1-2 Sockets or 1-2 Virtual Machines, Priority Subscription, 1 Year; for period 04/01/2017 through 08/31/2018 ***** Item completely delivered	05/23/2017	19,205.7 EA	USD 1.00	USD 19,205.70
2	SoftwareOne, SUSE Linux Licensing SoftwareOne - Quote 04262017PB1 / QU312633 Renewal of SUSE Enterprise Linux Licensing and Support "Electronic Software Delivery" ***** Item completely delivered	05/23/2017	28,102.68 EA	USD 1.00	USD 28,102.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,308.38
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 \$ 47,308.38