



# City of San Diego PURCHASE ORDER

**PO No. 4500089838**

**Date:** 05/25/2017 **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> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>  <b>E-Mail:</b> vvalenzuela@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>Software One, Microsoft Azure Licensing</b> SoftwareOne - Quote #8253639 Year 5 True Up (2) AAA-29909 Microsoft Azure Licensing for StorSimple Promotion  ***** "ELECTRONIC SOFTWARE DELIVERY" *****  ESD -NonTaxable  Dept Contact: Michelle Villa, 619-236-6610, MEVilla@sandiego.gov Shawn Killpack, 619-533-3059, SKillpack@sandiego.gov  Item completely delivered	06/30/2017	2 EA	USD 13,706.00	USD 27,412.00

<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 \$ 27,412.00 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 \$ 27,412.00</b>