



City of San Diego PURCHASE ORDER

PO No. 4500089873

Date: 05/26/2017 **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: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10035300 Telephone: 916-735-3942 E-Mail: Aaron.Liggitt@softwareone.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SoftwareOne-SUSE Linux Renewal Support Renewal SKU #874-006905 (12 Months) 9/01/17-8/31/18 Quote 04262017PB2/QU312635 SKU #874-006905 (14 Months) 7/1/17-8/31/18 5 @ 2330.49 \$11,652.45 Dept Contact: Ralph Venton, 619-533-4808 Serena Blanks, 619-236-5996 Michelle Villa, 619-236-6610 **** Item completely delivered	06/30/2017	11,652.45 EA	USD 1.00	USD 11,652.45
2	SoftwareOne-SUSE Linux Renewal Support Renewal SKU #874-006905 (12 Months) 9/01/17-8/31/18 12 @ 1997.67 \$23,972.04 **** Item completely delivered	06/30/2017	23,972.04 EA	USD 1.00	USD 23,972.04
3	SoftwareOne-SUSE Linux Licensing Support Licensing SKU #874-006905 (17 Months) 4/01/17-8/31/18 17 @ 2829.89 \$48,108.13 Total AMount \$83,732.62 **** Item completely delivered	06/30/2017	48,108.13 EA	USD 1.00	USD 48,108.13

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 83,732.62
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 83,732.62