City of San Diego
PURCHASE ORDER

PO No. **4500090072**

Date: 06/02/2017   **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:
ROBERT SILBAUGH

Telephone:

E-Mail: rsilbaugh@sandiego.gov

Vendor:

Oracle America, inc
PO Box 44471
San Francisco CA 94144-4471

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10021754   **Telephone:** 916-315-5770   **E-Mail:**   lisa.kinsman@oracle.com

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Oracle hardware support** Oracle support service number SUN-NK20180580, for hardware support Contact, Ralph Venton, 619-533-4808, rventon@sandiego.gov Item completely delivered	06/30/2017	34,366.35 EA	USD 1.00	USD 34,366.35
2	**Oracle hardware support** Oracle support service number SUN-NK20180580, for hardware support Contact, Ralph Venton, 619-533-4808, rventon@sandiego.gov Item completely delivered	06/30/2017	50,286.45 EA	USD 1.00	USD 50,286.45

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

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

Line Item Total $	84,652.80
Tax $	0.00
PO Total $	**84,652.80**

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